

AKIN GUMP STRAUSS HAUER & FELD LLP
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*Counsel to the Official Committee of
Unsecured Creditors of Sears Holdings Corporation, et al.*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X
In re: : Chapter 11
: :
SEARS HOLDINGS CORPORATION, *et al.*, : Case No. 18-23538 (RDD)
: :
Debtors.¹ : (Jointly Administered)
: :
-----X

**THIRD MONTHLY FEE STATEMENT OF AKIN GUMP
STRAUSS HAUER & FELD LLP FOR PROFESSIONAL SERVICES
RENDERED AND DISBURSEMENTS INCURRED AS COUNSEL
TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD OF DECEMBER 1, 2018 THROUGH DECEMBER 31, 2018**

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); SHC Licensed Business LLC (3718); SHC Promotions LLC (9626); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179

Name of Applicant:	Akin Gump Strauss Hauer & Feld LLP
Authorized to Provide Professional Services To:	The Official Committee of Unsecured Creditors of Sears Holdings Corporation, <i>et al.</i>
Date of Retention:	December 10, 2018 <i>nunc pro tunc</i> to October 24, 2018
Period for Which Compensation and Reimbursement Is Sought:	December 1, 2018 through December 31, 2018
Monthly Fees Incurred:	\$4,325,792.00
20% Holdback:	\$865,158.40
Total Compensation Less 20% Holdback:	\$3,460,633.60
Monthly Expenses Incurred:	\$198,291.83
Total Fees and Expenses Requested:	\$3,658,925.43

This is a x monthly interim final application

Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”), counsel to the Official Committee of Unsecured Creditors (the “Creditors’ Committee”) of Sears Holdings Corporation and its affiliated debtors and debtors in possession (collectively, the “Debtors”), hereby submits this statement of fees and disbursements (the “Third Monthly Fee Statement”) covering the period from December 1, 2018 through and including December 31, 2018 (the “Compensation Period”) in accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (the “Interim Compensation Order”) [ECF No. 796]. By the Third Monthly Fee Statement, and after taking into account certain voluntary discounts and reductions,² Akin Gump requests (a) interim allowance and payment of

² The total amount sought for fees and expenses (\$4,524,083.83) reflects voluntary reductions for the Compensation Period of \$136,543.50 in fees and \$10,390.21 in expenses.

compensation in the amount of \$3,460,633.60 (80% of \$4,325,792) for fees on account of reasonable and necessary professional services rendered to the Creditors' Committee by Akin Gump and (b) reimbursement of actual and necessary costs and expenses in the amount of \$198,291.83 incurred by Akin Gump during the Compensation Period.

**FEES FOR SERVICES RENDERED
DURING THE COMPENSATION PERIOD**

Exhibit A sets forth a timekeeper summary that includes the respective names, positions, department, bar admissions, hourly billing rates and aggregate hours spent by each Akin Gump professional and paraprofessional that provided services to the Creditors' Committee during the Compensation Period. The rates charged by Akin Gump for services rendered to the Creditors' Committee are the same rates that Akin Gump charges generally for professional services rendered to its non-bankruptcy clients.

Exhibit B sets forth a task code summary that includes the aggregate hours per task code spent by Akin Gump professionals and paraprofessionals in rendering services to the Creditors' Committee during the Compensation Period.

Exhibit C sets forth a complete itemization of tasks performed by Akin Gump professionals and paraprofessionals that provided services to the Creditors' Committee during the Compensation Period.

**EXPENSES INCURRED
DURING THE COMPENSATION PERIOD**

Exhibit D sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin Gump in connection with services rendered to the Creditors' Committee during the Compensation Period.

Exhibit E sets forth a complete itemization of disbursements incurred by Akin Gump in connection with services rendered to the Creditors' Committee during the Compensation Period.

NOTICE AND OBJECTION PROCEDURES

Notice of this Third Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Sears Holdings Corporation, 3333 Beverly Road, Hoffman Estates, Illinois 60179, Attention: Rob Riecker (email: Rob.Riecker@searshc.com) and Luke Valentino (email: Luke.Valentino@searshc.com); (ii) counsel to the Debtors, Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, NY 10153, Attention: Ray C. Schrock (email: ray.schrock@weil.com), Jacqueline Marcus (email: jacqueline.marcus@weil.com), Garrett A. Fail (email: garrett.fail@weil.com), and Sunny Singh (email: sunny.singh@weil.com); (iii) William K. Harrington, the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, NY 10014, Attention: Paul Schwartzberg (e-mail: paul.schwartzberg@usdoj.gov) and Richard Morrissey (e-mail: richard.morrissey@usdoj.gov); and (iv) counsel to Bank of America, N.A., Skadden, Arps, Slate, Meagher & Flom LLP, 4 Times Square, New York, NY 10036, Attention: Paul D. Leake (email: paul.leake@skadden.com), Shana A. Elberg (email: shana.elberg@skadden.com) and George R. Howard (email: george.howard@skadden.com) (collectively, the "Notice Parties").

Objections to this Third Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **April 10, 2019** (the “Objection Deadline”), setting forth the nature of the objection and the amount of fees or expenses at issue (an “Objection”).

If no objections to this Third Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

If an objection to this Third Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Third Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be heard by the Court.

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Dated: New York, New York
March 26, 2019

AKIN GUMP STRAUSS HAUER & FELD LLP

By: /s/ Ira S. Dizengoff

Ira S. Dizengoff

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Sara L. Brauner

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*Counsel to the Official Committee of
Unsecured Creditors of Sears Holdings
Corporation, et al.*

Exhibit A

Timekeeper Summary

PARTNERS	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Kerry Berchem	Corporate	1991	1,210.00	9.50	11,495.00
Allison Miller	Corporate	2003	950.00	110.40	104,880.00
Meng Ru	Finance	2005	970.00	19.20	18,624.00
Scott Welkis	Finance	1997	1,210.00	82.10	99,341.00
David Botter	Financial Restructuring	1990	1,375.00	43.40	59,675.00
Ira Dizengoff	Financial Restructuring	1993	1,475.00	86.20	127,145.00
Philip Dublin	Financial Restructuring	1999	1,375.00	84.80	116,600.00
Abid Qureshi	Financial Restructuring	1995	1,375.00	104.10	143,137.50
David Vondle	Intellectual Property	2002	930.00	24.30	22,599.00
Lauren Leyden	Labor	2006	1,070.00	20.00	21,400.00
Marty Brimmage	Litigation	1995	1,240.00	17.40	21,576.00
Lacy Lawrence	Litigation	2006	910.00	168.30	153,153.00
Susan Leader	Litigation	2001	930.00	17.20	15,996.00
Joseph Sorkin	Litigation	2008	1,045.00	219.60	229,482.00
John Bain	Real Estate	2007	840.00	73.00	61,320.00
David Phelps	Real Estate	1987	1,100.00	122.30	134,530.00
Howard Jacobson	Tax	1979	1,045.00	26.70	27,901.50
Aimee Adler	Tax	2001	940.00	85.50	80,370.00
Total Partner				1,314.00	1,449,225.00
SENIOR COUNSEL & COUNSEL	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Hilary Fey	Real Estate	2000	790.00	11.50	9,085.00
Erica McGrady	Corporate	1997	815.00	32.30	26,324.50
Carlos Villota	Finance	1997	820.00	41.00	33,620.00

Sara Brauner	Financial Restructuring	2011	975.00	254.50	248,137.50
Alexis Freeman	Financial Restructuring	2001	990.00	124.20	122,958.00
Katherine Demander	Financial Restructuring	2013	725.00	90.60	65,685.00
Heather Peckham	Litigation	2000	750.00	136.60	102,450.00
David Lee	Intellectual Property	2000	790.00	20.80	16,432.00
Ashley Edison-Brown	Litigation	2011	790.00	38.50	30,415.00
Chris Carty	Litigation	2010	890.00	147.40	131,186.00
Dean Chapman	Litigation	2009	895.00	193.60	173,272.00
Angeline Koo	Litigation	2005	835.00	155.60	129,926.00
Adam Locke	Litigation	2012	810.00	94.40	76,464.00
William Mongan	Litigation	2012	860.00	10.20	8,772.00
Roxanne Tizraves	Litigation	2009	825.00	118.00	97,350.00
Brandon Morris	Tax	2009	945.00	7.00	6,615.00
Total Senior Counsel & Counsel				1,476.20	1,278,692.00
ASSOCIATES	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Sarah Aminian	Corporate	2018	520.00	94.60	49,192.00
John Hill	Corporate	Pending	520.00	49.50	25,740.00
Jacqueline Lewis	Corporate	2018	520.00	37.50	19,500.00
Alison Steed	Corporate	2018	520.00	35.70	18,564.00
Tiffanye Threadcraft	Corporate	2013	765.00	31.00	23,715.00
Michael Byun	Financial Restructuring	2013	795.00	13.60	10,812.00
J. Robertson Clarke	Financial Restructuring	2011	885.00	39.20	34,692.00
Chance Hiner	Financial Restructuring	2017	540.00	37.20	20,088.00
Zachary Lanier	Financial Restructuring	2017	620.00	172.30	106,826.00
Jeffrey Latov	Financial Restructuring	2017	620.00	137.50	85,250.00

Shirin Mahkamova	Financial Restructuring	Pending	540.00	266.00	143,640.00
Edward McNeilly	Financial Restructuring	2017	620.00	6.70	4,154.00
Joseph Szydlo	Financial Restructuring	Pending	540.00	138.50	74,790.00
Erin Brewer	Litigation	2018	495.00	45.50	22,522.50
Michael Chen	Litigation	Pending	520.00	146.40	76,128.00
Patrick Glackin	Litigation	Pending	520.00	173.00	89,960.00
John Kane	Litigation	2016	645.00	181.60	117,132.00
Jillian Kulikowski	Litigation	Pending	520.00	163.20	84,864.00
Katlyne Miller	Litigation	2018	495.00	45.40	22,473.00
Kelly Handschumacher	Litigation	2017	520.00	25.90	13,468.00
Daniel Park	Litigation	2011	590.00	207.10	122,189.00
Saurabh Sharad	Litigation	2015	715.00	149.10	106,606.50
Russell Collins	Litigation	1998	430.00	130.00	55,900.00
Ramin Savar	Real Estate	2015	590.00	135.70	80,063.00
Aaron Farovitch	Tax	2017	620.00	86.70	53,754.00
Michelle Marshall	Corporate	2018	520.00	33.20	17,264.00
Markos Generales	Litigation	2018	495.00	6.00	2,970.00
Vicken Antounian	Corporate	2017	495.00	67.90	33,610.50
Total Associates				2,656.00	1,515,867.50
STAFF ATTORNEYS PARALEGALS & LEGAL ASSISTANTS	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Boris Belkin	Corporate	N/A	385.00	11.80	4,543.00
Dagmara Krasa-Berstell	Financial Restructuring	N/A	385.00	10.00	3,850.00
Sophia Levy	Financial Restructuring	N/A	235.00	44.80	10,528.00
Kareen Ejoh	Litigation	N/A	260.00	71.90	18,694.00
Jonathan Andron	Trial Services	N/A	260.00	10.50	2,730.00

Paul Edwards	Litigation	N/A	330.00	17.10	5,643.00
Alondra Munoz	Litigation	N/A	195.00	24.50	4,777.50
Emony Robertson	Litigation	N/A	205.00	152.40	31,242.00
Total Legal Assistants				343.00	82,007.50
Total Hours / Fees Requested				5,789.20	4,325,792.00

ALL PROFESSIONALS	BLENDED RATE (\$)	TOTAL BILLED HOURS	TOTAL COMPENSATION (\$)
Partners and Counsel	977.68	2,790.20	2,727,917.00
Associates	570.73	2,656.00	1,515,867.50
Paralegals/Non-Legal Staff	239.09	343.00	82,007.50
Blended Timekeeper Rate	747.22		
Total Fees Incurred		5,789.20	4,325,792.00

Exhibit B

Task Code Summary

Task Code	Matter	Hours	Value (\$)
2	General Case Administration	57.90	35,035.50
3	Akin Gump Fee Application/Monthly Billing Reports	62.30	34,759.00
4	Analysis of Other Professional Fee Applications/Reports	35.90	26,476.00
5	Review/Preparation of Schedules, Statements	34.10	28,881.00
6	Retention of Professionals	86.10	64,112.00
7	Creditor Committee Matters/Meetings (including 341 meetings)	128.10	130,092.50
8	Hearings and Court Matters/Court Preparation	162.70	127,123.50
9	Financial Reports and Analysis	33.20	32,392.50
10	DIP, Cash Collateral Usage, Adequate Protection, and Exit Financing	20.50	20,275.00
11	Executory Contract/Lease Issues	6.60	4,507.50
12	General Claims Analysis/Claims Objections	82.10	58,972.50
13	Analysis of Pre-Petition Transactions	3,020.40	2,121,520.50
14	Insurance Issues	31.30	31,556.00
15	Secured Creditors Issues/Communications/Meetings	295.90	190,993.50
16	Automatic Stay Issues	32.70	21,001.00
17	General Litigation Matters/Adversary Proceedings	3.10	2,651.00
18	Tax Issues	33.30	34,747.50
19	Labor Issues/Employee Benefits	212.30	176,072.50
23	Asset Dispositions/363 Asset Sales	716.20	641,867.00
24	Real Estate Issues	609.70	422,799.50
25	Travel Time	29.60	27,184.00
28	General Corporate Matters	15.30	10,853.00
29	Intercompany Claims/Intercompany Transactions/Cash Management	75.80	78,479.50
30	Customer, Supplier, and Vendor Issues (including critical vendors)	0.60	585.00
31	Business Operations	3.50	2,855.00
TOTAL:		5,789.20	4,325,792.00

Exhibit C

Itemized Fees

Akin Gump

Strauss Hauer & Feld LLP

SEARS CREDITORS COMMITTEE
CHIEF FINANCIAL OFFICER
SEARS HOLDING CORP.
3333 BEVERLY ROAD
HOFFMAN ESTATES, IL 60179
ATTN: ROBERT RIECKER

Invoice Number 1822377
Invoice Date 03/25/19
Client Number 700502
Matter Number 0001

Re: RESTRUCTURING

FOR PROFESSIONAL SERVICES RENDERED:

MATTER SUMMARY OF TIME BILLED BY TASK :

	<u>HOURS</u>	<u>VALUE</u>
002 Case Administration	57.90	\$35,035.50
003 Akin Gump Fee Application/Monthly Billing Reports	62.30	\$34,759.00
004 Analysis of Other Professionals Fee Applications/Reports	35.90	\$26,476.00
005 Review/Preparation of Schedules, Statements	34.10	\$28,881.00
006 Retention of Professionals	86.10	\$64,112.00
007 Creditors Committee Matters/Meetings (including 341 Meetings)	128.10	\$130,092.50
008 Hearings and Court Matters/Court Preparation	162.70	\$127,123.50
009 Financial Reports and Analysis	33.20	\$32,392.50
010 DIP, Cash Collateral Usage, Adequate Protection and Exit Financing	20.50	\$20,275.00
011 Executory Contract/Lease Issues	6.60	\$4,507.50
012 General Claims Analysis/Claims Objections	82.10	\$58,972.50
013 Analysis of Pre-Petition Transactions	3020.40	\$2,121,520.50
014 Insurance Issues	31.30	\$31,556.00
015 Secured Creditors Issues/Communications/Meetings	295.90	\$190,993.50
016 Automatic Stay Issues	32.70	\$21,001.00
017 General Litigation Matters/Adversary Proceedings	3.10	\$2,651.00
018 Tax Issues	33.30	\$34,747.50
019 Labor Issues/Employee Benefits	212.30	\$176,072.50
023 Asset Dispositions/363 Asset Sales	716.20	\$641,867.00
024 Real Estate Issues	609.70	\$422,799.50

SEARS CREDITORS COMMITTEE
Bill Number: 1822377

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025	Travel Time	29.60	\$27,184.00
028	General Corporate Matters	15.30	\$10,853.00
029	Intercompany Claims/Intercompany Transactions/Cash Management	75.80	\$78,479.50
030	Customer, Supplier and Vendor Issues (including Critical Vendors)	0.60	\$585.00
031	Business Operations	3.50	\$2,855.00
	TOTAL	<u>5789.20</u>	<u>\$4,325,792.00</u>

SEARS CREDITORS COMMITTEE
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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/03/18	SLB	002 Communications with Z. Lanier re scheduling and case administration issues.	0.40
12/03/18	ZDL	002 Create tracking chart re upcoming filings (.2); communications with S. Brauner re case administration (.4).	0.60
12/03/18	SM	002 Review new docket filings (1.0); update case calendar (.4).	1.40
12/04/18	SM	002 Draft certificates of no objection re Committee's information protocol motion (.6); prepare case materials for members of FR team (1.1); conduct research re procedural issues and case administration (1.6).	3.30
12/04/18	JES	002 Prepare materials re recent filings for members of FR team.	1.70
12/04/18	SDL	002 Research and retrieve documents re recent filings.	2.50
12/05/18	PCD	002 Review and comment on information protocol motion.	0.70
12/05/18	ZDL	002 Correspondence with HL re case administration issues (.4); correspondence with Weil re status of upcoming filings (.3).	0.70
12/05/18	SM	002 Review new docket filings (.1); circulate the same to Akin team (.1); update case calendars (.3).	0.50
12/05/18	JES	002 Summarize recent filings for team.	0.60
12/05/18	SDL	002 Compile materials re recent filings for attorneys.	2.40
12/06/18	ZDL	002 Revise CNO for information protocol motion (.5); communications with Chambers re same (.2).	0.70
12/06/18	SM	002 Prepare certificates of no objection for Akin retention application (.2) and the information protocol motion (.2); review docket (.6); circulate new filings to FR team (.5); update case calendars (.4).	1.90
12/06/18	JES	002 Review recently filed pleadings.	0.50
12/06/18	SDL	002 Finalize, file and serve Certificate of No Objection re information protocol motion.	2.00
12/07/18	SLB	002 Revise task list and work streams.	0.40
12/07/18	JRK	002 Revise distribution lists.	0.10
12/07/18	SM	002 Monitor and circulate new docket filings (1.0); update case calendars (.2).	1.20
12/07/18	JES	002 Draft summaries of various motions filed by the Debtors (1.7); conduct research re same (2.5).	4.20
12/09/18	SM	002 Monitor docket and circulate new filings to FR team.	0.20
12/10/18	SLB	002 Correspondence with Prime Clerk re creditor website and related issues (.2); review task list and work streams (.6); review and revise Debtors' motion to extend time to remove civil actions (.3); correspondence to the Committee re the same (.1).	1.20
12/10/18	ZDL	002 Revise summary of administrative motions (.9); review motions re same (.2).	1.10
12/10/18	SM	002 Monitor docket (.2); circulate new filings to FR team (.3); update case calendars (.2).	0.70
12/11/18	AF	002 Review recent filings.	0.80
12/11/18	SLB	002 Confer with Z. Lanier and J. Szydlo re Prime Clerk website (.3); call with Prime Clerk re same and service of filings (.4).	0.70
12/11/18	ZDL	002 Confer with S. Brauner and J. Szydlo re creditors' website.	0.30
12/11/18	SM	002 Monitor docket for new filings (.3); update case calendars (.2); summarize recent filings (1.3).	1.80
12/11/18	JES	002 Confer with Z. Lanier and S. Brauner re creditors' website (.3); attend call with Prime Clerk re website (.4); follow-up with Prime Clerk re same (.1).	0.80
12/12/18	SLB	002 Correspondence with Committee member re scheduling and upcoming deadlines (.4); prepare summary of the same (.3); review draft Prime Clerk web page (.3); internal communications with FR team re the same (.2); internal communications with FR team re 341 meeting and	2.80

SEARS CREDITORS COMMITTEE
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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		scheduling of upcoming events (.4); review global task list and update same (1.2).	
12/12/18	JAL	002 Review recent filings.	1.00
12/12/18	ZDL	002 Communications with members of FR team re case admin (.4); review task list (.6).	1.00
12/12/18	SM	002 Monitor docket and circulate new filings to the Akin team (.5); update case calendars (.2); organize materials for team and upcoming meetings (1.3); update WGL list (.2); communications with FR team members re case admin (.4).	2.60
12/13/18	PCD	002 Correspond with Committee advisors re meeting with Debtors on open issues.	0.40
12/13/18	SM	002 Monitor docket and circulate new filings to Akin team (.6); update calendars (.5).	1.10
12/13/18	SDL	002 Correspondence with Prime Clerk re service issues.	0.20
12/14/18	SLB	002 Communications with Committee members re scheduling and case administration.	0.70
12/14/18	SM	002 Monitor docket and circulate new filings to Akin team (.3); update case calendars (.1).	0.40
12/15/18	JLS	002 Confer with A. Qureshi re work streams.	0.20
12/15/18	AQ	002 Confer with J. Sorkin re case status.	0.20
12/15/18	SM	002 Update case calendars.	0.30
12/16/18	ZDL	002 Review recent filings.	1.20
12/17/18	SM	002 Monitor docket (.3) and circulate new filings to FR team (.4); update calendars (.3).	1.00
12/18/18	DK	002 Review and update case document files.	0.50
12/18/18	SLB	002 Internal communications with FR team re scheduling and calendars (.4); review the same (.4).	0.80
12/18/18	ZDL	002 Communications with FR team re scheduling.	0.30
12/18/18	SM	002 Monitor docket (.2); internal communications with members of FR team re calendars (.4).	0.60
12/19/18	SLB	002 Correspondence with Committee professionals and Weil re logistics for in-person meeting.	0.40
12/19/18	SM	002 Monitor docket (.3) and circulate new filings to FR team (.4); update case calendars (.2).	0.90
12/20/18	SM	002 Monitor docket (.2) and circulate new filings to FR team (.2); update case calendars (.5).	0.90
12/21/18	DK	002 Review and update case document files.	0.50
12/21/18	SLB	002 Review task list and scheduling issues (.5); communications with S. Mahkamova re upcoming dates (.3).	0.80
12/21/18	SM	002 Monitor docket (.4) and circulate new filings to FR team (.4); communications with S. Brauner re calendar and scheduling (.3).	1.10
12/26/18	SM	002 Monitor docket (.2) and circulate new filings to FR team (.2); update calendars (.1).	0.50
12/27/18	SM	002 Monitor docket (.2) and circulate new filings to FR team (.4); update calendars (.3).	0.90
12/28/18	AF	002 Review case calendar.	0.20
12/28/18	SM	002 Monitor docket (.3) and circulate new filings to FR team (.5); update calendars (.4).	1.20
12/31/18	SLB	002 Review and comment on case calendar (.4); internal communications with S. Mahkamova re the same (.3).	0.70
12/31/18	ZDL	002 Revise case calendar.	0.40
12/31/18	SM	002 Update calendar (.4) and communications with S. Brauner re same (.3).	0.70
12/01/18	ZDL	003 Review Akin invoice for privilege and confidentiality.	2.70
12/02/18	SM	003 Review Akin invoice for privilege and confidentiality.	4.40
12/04/18	ZDL	003 Revise Akin Gump fee statement.	0.40
12/04/18	JES	003 Draft Akin Gump first monthly fee statement.	1.10
12/05/18	ZDL	003 Review Akin invoice for privilege and confidentiality (.7); review	2.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		SDNY fee order (.8) and UST guidelines (.4); call with UST re same (.1).	
12/06/18	JES	003 Review Akin invoice for privilege and confidentiality.	1.60
12/08/18	JES	003 Review Akin invoice for privilege/confidentiality.	1.60
12/10/18	SM	003 Review Akin invoice for privilege and confidentiality.	2.70
12/10/18	JES	003 Review Akin invoice for privilege/confidentiality.	1.20
12/11/18	SM	003 Review Akin invoice for privilege and confidentiality.	3.80
12/12/18	SM	003 Review Akin invoice for privilege and confidentiality.	1.20
12/12/18	JES	003 Review Akin invoice for privilege/confidentiality.	6.00
12/14/18	JES	003 Review Akin invoice for privilege/confidentiality.	2.10
12/14/18	SDL	003 Review Akin invoice for privilege and confidentiality.	2.10
12/17/18	JES	003 Review Akin invoice for privilege/confidentiality.	1.10
12/19/18	JES	003 Review Akin invoice for privilege/confidentiality.	3.00
12/20/18	SM	003 Review Akin invoice for privilege and confidentiality.	2.20
12/20/18	JES	003 Review Akin invoice for privilege/confidentiality.	1.50
12/21/18	ZDL	003 Review Akin invoice for privilege and confidentiality.	1.10
12/21/18	SM	003 Review Akin invoice for privilege and confidentiality.	4.50
12/21/18	JES	003 Review Akin invoice for privilege/confidentiality.	2.10
12/23/18	SM	003 Review Akin invoice for privilege and confidentiality.	1.30
12/26/18	SLB	003 Internal communications with members of FR team re billing issues.	0.50
12/28/18	SM	003 Review Akin invoice for privilege and confidentiality (1.8); communications with FR team re same (.5).	2.30
12/28/18	JES	003 Review Akin invoice for privilege/confidentiality (1.6); internal communications with FR team members re same (.5).	2.10
12/29/18	JES	003 Review Akin invoice for privilege/confidentiality.	2.20
12/30/18	JES	003 Review Akin invoice for privilege/confidentiality.	3.10
12/31/18	SLB	003 Review Akin invoice for privileged information.	2.40
12/07/18	SLB	004 Review Debtor fee statements.	0.40
12/09/18	SLB	004 Review Great American 503(b) Application (.5); communications with Z. Lanier re same (.2).	0.70
12/09/18	ZDL	004 Review GA Capital substantial contribution application (.8); communications with S. Brauner re same (.2).	1.00
12/10/18	AF	004 Review GA motion for admin expense claim.	0.80
12/10/18	SLB	004 Participate on call with Weil re Great American 503(b) application (.4); internal communications with members of the FR team re the same (.5); review and revise summary of the same (.7); review research in connection with the same (.6); prepare correspondence to Committee re the same (.2).	2.40
12/10/18	ZDL	004 Review GA Capital's substantial contribution application (.5); revise summary of same (.5); communications with FR team re same (.5).	1.50
12/10/18	JES	004 Draft summary of Great American application for payment of fees and expenses pursuant to Bankruptcy Code section 503(b) (1.5); research case law on section 503(b)(1) (3.3); communications with FR team re Great American application (.5).	5.30
12/14/18	PCD	004 Review Great American's 503(b) application.	0.60
12/14/18	AF	004 Communications with Weil re GA substantial contribution request.	0.30
12/14/18	SLB	004 Communications with Weil re Great American 503(b) application (.3); analyze same (.1).	0.40
12/15/18	PCD	004 Review reply to GA 503(b) application (.4); internal correspondence with S. Brauner re same (.1).	0.50
12/15/18	SLB	004 Review Debtors' objection to GA 503(b) application (.5); correspondence with P. Dublin re the same (.1); communications with Z. Lanier re same (.3).	0.90
12/15/18	ZDL	004 Communications with S. Brauner re GA substantial contribution application (.3); review Debtors' draft objection to same (.5).	0.80
12/17/18	AF	004 Review substantial contribution pleadings re 503(b) administration claims.	1.20

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/17/18	DK	004 Prepare and file joinder to Debtors' response to GA Capital motion for administrative expenses (1.5); coordinate service of same (1.0).	2.50
12/17/18	SLB	004 Confer with Weil re Great American 503(b) application (.3); review and revise joinder to Debtors response to the same (1.2); communications with Akin FR team re the same (.5); finalize the same for filing (.5).	2.50
12/17/18	ZDL	004 Communications with S. Brauner re response to GA substantial contribution application (.5); draft joinder to Debtors objection (1.0); review case law re same (.5).	2.00
12/19/18	SLB	004 Analyze GA 503(b) application issues.	0.50
12/19/18	ZDL	004 Review GA response in support of substantial contribution application (.9); comment on summary of same for Committee (.8).	1.70
12/19/18	SM	004 Summarize GA Capital's response in support of its administrative fee application (.9); revise the same per Z. Lanier's comments (1.1).	2.00
12/19/18	JES	004 Conduct research re case law and legal standards in connection with GA application.	2.80
12/21/18	PCD	004 Review Great American's substantial contribution claim (.2); review proposed order re same (.3); communications with S. Brauner re same (.1).	0.60
12/21/18	SLB	004 Review GA 503(b) application order (.3); communications with Weil re the same (.3); communications with P. Dublin re same (.1).	0.70
12/30/18	SLB	004 Correspondence with FTI re billing questions.	0.20
12/31/18	SLB	004 Review estate professionals' fee statements in response to Committee member questions (.3); communications with Z. Lanier re the same (.3); review summary of Lazard fee amendment application (.5).	1.10
12/31/18	ZDL	004 Revise FTI fee statement (.6); review FTI time entries for privilege and confidentiality information (1.6); communications with S. Brauner re estate professionals fee statements (.3).	2.50
12/03/18	SLB	005 Review draft motion to extend time to file SOFAs and schedules (.3); communications with Z. Lanier re the same (.2); correspondence with FTI and HL teams re the same (.2).	0.70
12/03/18	ZDL	005 Review motion to extend SOFA/SOAL deadline (.2); communications with S. Brauner re same (.3); follow up communications with FTI/HL re same (.1).	0.60
12/04/18	SLB	005 Analyze issues re Debtors' motion to extend deadline for SOFAs and schedules.	0.80
12/05/18	SLB	005 Analyze open issues re request to extend deadline to file SOFAs and schedules.	1.00
12/07/18	ZDL	005 Draft outline of SOFA/SOAL extension response (.6); review deposition testimony in connection with same (.7); confer with FTI re potential response to extension (.6).	1.90
12/08/18	ZDL	005 Draft response to schedules and statements extension motion.	1.30
12/10/18	ISD	005 Review SOFA extension request.	0.20
12/10/18	PCD	005 Confer with S. Brauner and Z. Lanier re schedules and statements extension motion and related issues.	0.20
12/10/18	SLB	005 Revise response to Debtors motion to extend time to file SOFAs/schedules (3.4); confer with P. Dublin and Z. Lanier re same (.2).	3.60
12/10/18	ZDL	005 Draft (2.1) and revise (1.9) response to Debtors' SOFA/SOAL extension motion; communications with FTI team re same (.5); confer with S. Brauner and P. Dublin re same (.2); review underlying information re SOFA/SOAL (.5).	5.20
12/11/18	ISD	005 Review SOFA objection.	0.20
12/11/18	PCD	005 Confer with S. Brauner re objection to schedules and statements motion.	0.20
12/11/18	SLB	005 Review and revise objection to Debtors' motion to extend deadline to file SOFAs/schedules (4.1); confer with P. Dublin re same (.2); communications with Z. Lanier re the same (.4).	4.70
12/11/18	ZDL	005 Follow up with FTI re outstanding diligence requests for SOFA/SOAL	2.40

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		response (.5); revise SOFA/SOAL extension response (1.5); communications with S. Brauner re same (.4).	
12/11/18	ATL	005 Draft insert for response to schedules/statements extension.	2.00
12/12/18	PCD	005 Review and comment on SOFA/SOAL objection (1.3); confer with S. Brauner re same (.2).	1.50
12/12/18	SLB	005 Communications with Z. Lanier re objection to SOFAs/schedules extension request (.4); continue to revise the same (1.7); confer with P. Dublin re same (.2); participate on call with FTI re the same (.4); participate on call with Weil re the same (.2).	2.90
12/12/18	ZDL	005 Revise SOFA/SOAL response (1.1); communications with S. Brauner re same (.4); participate on call with FTI team re same (.4).	1.90
12/13/18	ZDL	005 Revise SOFA/SOAL response.	0.50
12/17/18	PCD	005 Confer with S. Brauner re schedules and statements.	0.20
12/17/18	SLB	005 Communications with Committee professionals re SOFAs/schedules response (.5); revise the same (.7); confer with P. Dublin re same (.2); communications with Weil re the same (.2).	1.60
12/17/18	ZDL	005 Analyze issues re Debtors' SOFA/SOAL extension motion.	0.50
12/01/18	SLB	006 Review revised Evercore retention order (.2); draft correspondence to Committee re the same (.2).	0.40
12/03/18	SLB	006 Review FTI and HL retention applications (.8); correspondence with US Trustee re the same (.3); communications with FTI re the same (.2); communications with HL re engagement letter (.3); review the same (.2); review draft A&G retention application (.8); communications with Committee professionals re the same (.2).	3.00
12/03/18	DSP	006 Review and comment on JLL retention letter (.6); review and revise A&G retention agreement (1.2).	1.80
12/03/18	ZDL	006 Revise FTI retention application and related documents (.9); revise notices of hearing for FTI/HL retention applications (.3); review draft A&G retention application (.9); draft summary of key terms in same (.4).	2.50
12/03/18	SM	006 Draft notice of hearing for FTI retention application.	0.40
12/04/18	PCD	006 Communications with S. Brauner re UCC professional retention issues.	0.40
12/04/18	SLB	006 Review E&Y engagement letter (.5); communications with Weil re the same (.4); communications with FTI and HL teams re the same (.4); communications with FTI and HL teams re retention applications (.2); correspondence with US Trustee re FTI retention application (.5); communications with Committee Co-chairs re the same (.3); communications with FTI and HL teams re A&G retention and issues related to the same (.5); communications with P. Dublin re professional retention issues (.4).	3.20
12/04/18	DSP	006 Review and comment on A&G retention application.	1.90
12/04/18	ZDL	006 Review UST objection to McAndrews retention (.7); draft summary of same for Committee (.5); correspondence with Committee members re objection (.2); confer with Weil re same (.3); revise HL retention application and related documents (.7); communications with HL team re same (.5); review FTI retention application (.4); correspond with Committee co-chairs re same (.1).	3.40
12/04/18	SM	006 Conduct research re Debtors' IP counsel retention (.8); draft certificates of no objection re AG retention application (.6).	1.40
12/05/18	AF	006 Review JLL retention agreement.	0.80
12/05/18	SLB	006 Review and comment on FTI and HL retention applications (.4); confer with Z. Lanier re HL retention application (.2); multiple communications with Committee Co-chairs re the same (.4); communications with US Trustee re the same (.5); communications with Akin, FTI and HL teams re retention of JLL and A&G (.4); review draft applications for the same (.5); communications with FTI and HL teams re Debtor professionals retention issues (.3).	2.70

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/05/18	DSP	006 Review and comment on JLL Agreement and Real Estate Advisory Engagement Agreement (1.4); communications with Akin, FTI and HL team members re same (.4).	1.80
12/05/18	ZDL	006 Participate on call with UST re HL retention application (.5); confer with S. Brauner re same (.2); communications with HL team re same (.3); revise same (1.2); correspondence with Committee co-chairs re retention applications for HL/FTI (.5); revise FTI retention application (1.1); review JLL engagement letters (.4).	4.20
12/06/18	AF	006 Communications with S. Brauner and Z. Lanier re pending retention applications.	0.40
12/06/18	SLB	006 Finalize HL and FTI retention applications for filing and supervise filing of the same (1.3); communications with HL re retention application (.3); confer with Z. Lanier re the same (.3); review comps re Lazard fees requested in retention application (.3); internal communications with A. Freeman and Z. Lanier re the same (.4); communications with Committee professionals re JLL retention terms (.4); communications with Weil re the same (.2).	3.20
12/06/18	DSP	006 Review JLL agreement and advisory engagement agreement and comment on same (.8); communications with UCC professionals re same (.4); review A&G retention application and comment on same (1.0).	2.20
12/06/18	ZDL	006 Revise FTI retention application (1.8); revise HL retention application (1.6); confer with S. Brauner re same (.3); communications with UST re HL retention application (.3); communications with S. Brauner and A. Freeman re retention applications (.4); communications with FTI (.3) and HL (.4) re same; review Debtors' application to retain Stout as real estate advisor (.3).	5.40
12/06/18	SDL	006 Prepare, file and serve CNO re HL retention application and FTI retention application.	3.00
12/07/18	SLB	006 Review and revise CNO for Akin retention application and coordinate filing of the same.	0.30
12/07/18	ZDL	006 Draft CNO re Akin retention application (.3); communications with Chambers re same (.2).	0.50
12/07/18	SM	006 Draft memorandum summarizing Debtors' retention applications for Committee.	3.30
12/07/18	SDL	006 Prepare, file and serve Certificate of No Objection for Akin Gump retention application (2.0); create and file Certificate of Service (.6).	2.60
12/10/18	ISD	006 Review Debtor retention applications.	0.70
12/10/18	PCD	006 Internal correspondence with FR team members re professional retention issues.	0.10
12/10/18	SLB	006 Review and revise summaries of Debtor retention applications (1.5); communications with members of FR team re the same (.3); correspondence to the Committee re the same (.3).	2.10
12/10/18	ZDL	006 Review and revise summaries of Debtors' real estate advisor retention applications (1.3); communications with members of FR team re same (.3).	1.60
12/10/18	SM	006 Revise memorandum re Debtors retention applications (3.9); communications with members of FR team re same (.3).	4.20
12/11/18	ISD	006 Confer with P. Dublin re UCC professional retention applications.	0.20
12/11/18	PCD	006 Confer with I. Dizengoff re UCC retention issues.	0.20
12/11/18	SLB	006 Communications with Weil re JLL retention (.3); communications with Committee professionals re same (.4).	0.70
12/11/18	DSP	006 Review and revise JLL engagement letters (.8); communications with Committee advisors re same (.4); review and comment on proposed summary to Committee re engagement of appraisers (1.4).	2.60
12/11/18	ZDL	006 Review and revise FTI independent contractor declaration.	0.60
12/11/18	SDL	006 Prepare Certificate of No Objection for FTI and HL retention	2.80

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		applications and gather materials for attorneys re same.	
12/12/18	ISD	006 Analyze Debtor retention applications.	0.30
12/12/18	SLB	006 Communications with FTI re retention of RE appraiser (.9); communications with D. Phelps and FTI teams re JLL retention (.4); review and comment on revised JLL agreement (1.4).	2.70
12/12/18	DSP	006 Review email to UCC re engagement of appraisers (.4); communications with S. Brauner and FTI re JLL retention (.4).	0.80
12/12/18	SM	006 Review CNOs for FTI and Houlihan retention applications.	0.20
12/12/18	SDL	006 Prepare Certificate of No Objection for FTI retention application and Houlihan retention application and prepare materials for attorneys re underlying retentions.	2.30
12/13/18	ISD	006 Analyze JLL retention issues.	0.20
12/13/18	SLB	006 Review revised JLL agreement and proposed form of order (.4); communications with D. Phelps and FTI re the same (.2); communications with JLL's counsel re the same (.3); communications with Weil re the same (.2).	1.10
12/13/18	DSP	006 Review revised JLL Engagement Agreements (.4); communications with S. Brauner and FTI re same (.2); review Debtors' RE appraiser's retention application and comment on same (1.2).	1.80
12/14/18	SLB	006 Review declaration re FTI independent contractor (.3); correspondence with FTI re the same (.2); correspondence with HL re CNO and revisions to proposed form of order approving their retention application (.3); communications with FTI re Situs retention (.4).	1.20
12/14/18	ZDL	006 Prepare CNOs for HL (.3) and FTI (.3) retention applications; correspondence with Chambers re HL/FTI retention orders (.6); review FTI independent contractor declaration (.3).	1.50
12/16/18	ZDL	006 Communications with FTI re independent contractor declaration.	0.60
12/17/18	SLB	006 Review and revise CNOs re FTI and HL retention applications (.5); communications with Z. Lanier re the same (.2).	0.70
12/17/18	ZDL	006 Finalize FTI/HL retention orders (.7); communications with S. Brauner re same (.2); coordinate filing of same and contact Chambers (.3).	1.20
12/17/18	SDL	006 File CNOs re HL and FTI retention applications (1.0); coordinate service of the same (1.0).	2.00
12/19/18	SLB	006 Correspondence with FTI and HL re retention orders (.3); correspondence with Paul Weiss re Evercore reporting (.2).	0.50
12/19/18	ZDL	006 Communications with Chambers re entry of HL/FTI retention orders (.3); communications with FTI and HL teams re same (.3).	0.60
12/20/18	ZDL	006 Call with RERC re retention process.	0.70
12/31/18	HBJ	006 Review Deloitte retention applications (.2); communications with S. Brauner re same (.2).	0.40
12/31/18	SLB	006 Communications with H. Jacobson re Deloitte retention application (.2); review the same (.4).	0.60
12/31/18	ZDL	006 Revise summary of application to amend Lazard retention and UST objection to same.	0.80
12/31/18	SM	006 Review and summarize the Debtors' motion to amend Lazard's retention terms and UST objection to same.	1.30
12/04/18	JLS	007 Attend call with Committee advisors re status and next steps.	0.60
12/04/18	DHB	007 Attend professionals call (.6); follow-up communications with FR team re same (.4); follow-up calls with UCC professionals re same (1.0).	2.00
12/04/18	PCD	007 Participate on call with Committee professionals re next steps and pending (.6); multiple follow-up communications with Committee professionals re same (1.2).	1.80
12/04/18	EDM	007 Attend Committee professionals call (.6); follow-up communications with FR team members re same (.2).	0.80
12/04/18	APM	007 Attend Committee professionals call (.6); follow-up with members of FR team re same (.4).	1.00
12/04/18	AF	007 Attend conference call with professionals (.8); attend follow-up	1.30

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/04/18	SLB	007 professionals call (partial) (.5). Participate in call with Committee professionals re open issues and work streams (.6); follow-up communications with members of FR team re the same (.6); communications with Committee members re case status and next steps (.5); follow-up communications and calls with Committee professionals re next steps (1.2).	2.90
12/04/18	BTM	007 Participate on call with FTI, Houlihan and Akin teams re open issues.	0.60
12/04/18	DSP	007 Attend UCC professionals call re strategy and status (.6); numerous communications with UCC professionals re same (1.7).	2.30
12/04/18	ZDL	007 Prepare for (.8) and attend (.6) Committee professionals call; follow-up communications with Committee professionals re work streams and strategy (1.0); communications with FR team members re issues from call (.8); call with unsecured creditor re cases (1.1); follow-up research to respond to questions from same (.3).	4.60
12/04/18	SW	007 Participate on call with Committee professionals (.6); follow-up communications with finance and FR team members re same (.9); participate on follow-up calls and related correspondence with Committee professionals re next steps (.8).	2.30
12/04/18	JES	007 Organize materials for professionals call.	1.20
12/05/18	ISD	007 Calls with Committee members re status and strategy.	1.50
12/05/18	SLB	007 Communications with Committee members re upcoming Committee call (.7); prepare agenda for the same (.9); correspondence with Committee co-chairs re the same (.2); review and revise FTI and HL presentations for the same (1.5).	3.30
12/05/18	ZDL	007 Participate on call with unsecured creditor re case status.	0.40
12/06/18	ISD	007 Review HL and FTI decks for Committee call and comment on same (1.0); communications with Committee members re pending matters (1.5).	2.50
12/06/18	SLB	007 Correspondence with members of Committee re upcoming Committee call (.7); revise agenda for the same (.4); review draft FTI and HL materials re the same (.4); correspondence with FTI and HL re the same (.2).	1.70
12/06/18	JAB	007 Review updated Committee presentation deck.	0.30
12/06/18	ZDL	007 Participate on call with unsecured creditor re case issues.	0.70
12/06/18	JES	007 Organize materials for Committee call.	0.40
12/07/18	JLS	007 Prepare for (1.0) and participate on (1.5) call with Committee; participate on professionals pre-call (1.0); follow-up communications with UCC advisors re same (.6).	4.10
12/07/18	HBJ	007 Review correspondence re Committee call.	0.20
12/07/18	ISD	007 Participate on call with Committee advisors (1.0) and Committee call (1.5) re current case issues and status.	2.50
12/07/18	DHB	007 Attend professionals call re preparation for Committee call (1.0); attend Committee call (partial) (1.2).	2.20
12/07/18	PCD	007 Participate on UCC professionals call (partial) (.2) and Committee call (1.5).	1.70
12/07/18	APM	007 Participate on call with professionals prior to Committee call (1.0); participate on Committee call (partial) (1.3).	2.30
12/07/18	AF	007 Prepare for (.8) and attend (1.0) professionals call re current case status; attend Committee call (1.5).	3.30
12/07/18	DLC	007 Participate on professionals call (1.0); participate on Committee call (partial) (1.4).	2.40
12/07/18	SLB	007 Prepare for Committee call (1.4); participate on professionals pre-call (1.0); participate on Committee call (1.5).	3.90
12/07/18	DSP	007 Attend professionals call (1.0); attend Committee call (1.5); prepare for same (.5).	3.00
12/07/18	SM	007 Prepare materials for Committee call.	2.60
12/10/18	ZDL	007 Call with unsecured creditor re chapter 11 cases.	0.60

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/11/18	DHB	007 Attend professionals call (partial).	0.70
12/11/18	APM	007 Attend UCC professionals call.	1.00
12/11/18	SLB	007 Confer with US Trustee re Committee member questions (.3); analyze Committee member questions (.3); call to Committee member re the same (.1); prepare for (.6) and participate in (1.0) UCC professionals call.	2.30
12/11/18	JAB	007 Attend call with Committee professionals re current open work streams (partial).	0.80
12/11/18	DSP	007 Attend Committee professionals call (1.0) and follow-up with Akin team re same (.2).	1.20
12/11/18	ZDL	007 Prepare for (.2) and attend (1.0) Committee professionals' call re status; follow up with Akin team re same (.2).	1.40
12/11/18	SW	007 Attend call with UCC professionals (1.0); follow-up with Akin team re same (.1).	1.10
12/12/18	JLS	007 Prepare for (.5) and participate on (.8) call with Committee advisors.	1.30
12/12/18	ISD	007 Participate on call with Houlihan and FTI re open issues.	0.80
12/12/18	AQ	007 Participate on call with FTI and HL re current case issues (.8); follow up communications re same (.6).	1.40
12/12/18	DLC	007 Participate in professionals call (.8); follow-up communications with UCC professionals re same (.5).	1.30
12/12/18	SLB	007 Revise agenda for Committee call (.5); correspondence with Committee co-chairs re the same (.2).	0.70
12/13/18	JLS	007 Attend call with Committee re case status and strategy (1.3); review agenda re same (.1).	1.40
12/13/18	DHB	007 Attend Committee call.	1.30
12/13/18	APM	007 Participate on Committee call (partial).	1.00
12/13/18	AF	007 Attend Committee call (1.3); prepare for same (.6).	1.90
12/13/18	SLB	007 Prepare script for (.6) and participate on (1.3) Committee call; review summary of 341 meeting (.4).	2.30
12/13/18	DSP	007 Attend weekly Committee call (1.3); follow-up with Z. Lanier re same (.3).	1.60
12/13/18	ZDL	007 Organize materials for Committee call (.5); confer with S. Mahkamova re same (.2); follow-up with D. Phelps re Committee call (.3); attend 341 meeting (.9); follow up discussions with creditors re case status (.5).	2.40
12/13/18	SW	007 Attend Committee call (1.3); review correspondence re same (.3).	1.60
12/13/18	SM	007 Prepare materials for Committee call (1.0); confer with Z. Lanier re same (.2).	1.20
12/13/18	JES	007 Attend 341 organizational meeting (.9); follow-up with creditors re same (.5).	1.40
12/13/18	AMA	007 Attend Committee call re KEIP/KERP and other pending matters (1.3); review the call agenda (.1).	1.40
12/14/18	ZDL	007 Call with unsecured creditor re case issues.	0.60
12/17/18	AQ	007 Call with Committee member re various issues.	0.40
12/18/18	ZDL	007 Draft correspondence to Committee re case updates.	0.90
12/19/18	ZDL	007 Communications with Committee members re various filings and case status.	0.60
12/20/18	AF	007 Review correspondence among UCC professionals re upcoming Committee call.	0.20
12/20/18	SLB	007 Communications with Committee members and professionals re Committee call and related issues.	0.80
12/20/18	ZDL	007 Calls with Committee members re open issues and next steps.	0.50
12/21/18	JLS	007 Participate on call with Committee re case status and tasks (1.5); call with Committee advisors to prepare for Committee call (.3).	1.80
12/21/18	AQ	007 Attend Committee call (1.5); attend Professionals' pre-call (.3).	1.80
12/21/18	DHB	007 Attend Professionals call in preparation for Committee call (.3); attend Committee call (1.5).	1.80
12/21/18	PCD	007 Attend Committee professionals call (.3); attend Committee call (partial)	1.60

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		(1.3).	
12/21/18	APM	007 Participate in Committee call (partial).	0.90
12/21/18	AF	007 Attend call with Committee (1.5); attend call with professionals (.3).	1.80
12/21/18	SLB	007 Participate in Committee professionals pre-call and Committee call (1.5); communications with individual Committee members re open issues and next steps (1.0).	2.50
12/21/18	DSP	007 Prepare for advisor and Committee calls (.7); attend advisors pre-call (.3); attend Committee call (1.5); follow-up communications with UCC advisors re same (.5).	3.00
12/21/18	SW	007 Attend professionals call (.3); attend call with Committee (partial) (1.1).	1.40
12/22/18	ZDL	007 Communications with creditor re case issues and upcoming dates.	0.20
12/27/18	SLB	007 Communications with Committee members re upcoming Committee calls and next steps.	0.40
12/28/18	SLB	007 Communications with Committee member re bylaws.	0.20
12/29/18	SLB	007 Communications with Committee re upcoming Committee call.	0.30
12/31/18	JLS	007 Participate on call with Committee re case status and strategy.	0.90
12/31/18	HBJ	007 Prepare for Committee call (.6); participate on Committee call (.9).	1.50
12/31/18	AQ	007 Participate on Committee call.	0.90
12/31/18	DHB	007 Participate on Committee call.	0.90
12/31/18	APM	007 Prepare for (.3) and participate on (.9) Committee call.	1.20
12/31/18	AF	007 Participate on call with Committee.	0.90
12/31/18	SLB	007 Prepare for (.2) and participate on (.9) Committee call.	1.10
12/31/18	DSP	007 Attend Committee call (.9); prepare for same (.3).	1.20
12/31/18	SW	007 Prepare for Committee call (.3); attend same (.9).	1.20
12/31/18	SM	007 Prepare comprehensive case calendar and related materials for Committee members (3.8); draft correspondence to Akin FR team re same (.3).	4.10
12/03/18	SLB	008 Review chart of motions on for 12/20 hearing (.2); communications with Weil re the same (.4).	0.60
12/03/18	SDL	008 Organize and create volumes of hearing materials.	1.00
12/04/18	SDL	008 Continue to prepare materials for hearing.	1.00
12/05/18	SDL	008 Finalize materials for hearing.	0.70
12/07/18	DK	008 Confer with S. Brauner re preparation for upcoming hearing (.2); review and prepare materials for same (.9).	1.10
12/07/18	SLB	008 Confer with D. Krasa-Berstell re upcoming hearing logistics.	0.20
12/10/18	SDL	008 Submit Proposed Electronic Devices Order and schedule listen-only line for 12.14 hearing.	1.00
12/12/18	SDL	008 Follow-up communications with Chambers re Proposed Electronic Devices Order.	0.60
12/13/18	JLS	008 Participate on call with Committee advisors re presentation for December 18 hearing (1.0); prepare presentation for hearing (2.1); confer with A. Koo re same (.2).	3.30
12/13/18	ALK	008 Prepare materials and presentation for hearing (.8); confer with J. Sorkin re same (.2).	1.00
12/13/18	DLC	008 Participate in call with UCC advisors re slide deck for hearing.	1.00
12/13/18	SLB	008 Prepare materials for hearing.	1.50
12/13/18	SS	008 Attend call with Committee advisors in preparation for hearing.	1.00
12/13/18	JPk	008 Attend call with representatives of FTI and Houlihan Lokey in preparation for hearing.	1.00
12/13/18	ZDL	008 Coordinate preparations for 12/14 hearing (.3); communications with Committee re same (.2).	0.50
12/13/18	DP	008 Attend call with Committee's professionals re hearing presentations.	1.00
12/13/18	JRK	008 Call with FTI and Houlihan re presentation for hearing.	1.00
12/13/18	SDL	008 Prepare materials for hearing.	0.40
12/14/18	PCD	008 Communications with FTI re court hearing (.7); confer with S. Brauner and Z. Lanier re same (.2).	0.90
12/14/18	SLB	008 Prepare for (.6) and attend (1.0) hearing; prepare summary of the same	2.30

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12/14/18	ZDL	008 for the Committee (.5); confer with P. Dublin and Z. Lanier re same (.2). Communications with Committee members re hearing (1.3); communications with P. Dublin and S. Brauner re hearing (.2).	1.50
12/14/18	JRK	008 Create presentation for 12/18 hearing.	7.60
12/14/18	SM	008 Prepare materials for hearing.	0.50
12/14/18	JES	008 Prepare materials for hearing.	1.00
12/14/18	AMA	008 Telephonically attend hearing re approval of KEIP and KERP (1.0); review pleadings in connection with same (.3).	1.30
12/15/18	JRK	008 Prepare presentation for 12/18 hearing.	4.90
12/16/18	JLS	008 Revise draft presentation and related materials in connection with hearing on sale process (6.5); attend call with litigation team members re same (.7).	7.20
12/16/18	AQ	008 Review and revise draft presentations for hearing (3.9); participate on call with members of litigation team re same and hearing (.7).	4.60
12/16/18	DLC	008 Participate in call with members of litigation team re presentation slides for hearing (.7); multiple follow-up communications with members of lit team re same (1.5); prepare outline in connection with same (1.5).	3.70
12/16/18	RT	008 Review and revise slides for investigation deck for hearing.	0.30
12/16/18	JPk	008 Attend litigation team call re court presentation (.7); follow-up communications with members of lit team re same (1.0); prepare slides for same (.6).	2.30
12/16/18	JRK	008 Edit presentation for hearing (5.5); participate on call with litigation team to review next steps for hearing presentation (.7); follow-up communications with lit team re same (1.0).	7.20
12/17/18	JLS	008 Meet with D. Chapman and J. Kane re hearing presentation and prepare for same (1.4); review and revise hearing materials, outlines and presentations (5.4).	6.80
12/17/18	AQ	008 Review and revise draft court presentation (1.8); participate on call with Weil re hearing (.5); confer with P. Dublin re preparation for same (.6); draft hearing argument outline (.8).	3.70
12/17/18	PCD	008 Confer with A. Qureshi re ESL bid issues in preparation for hearing (.6); review materials re bid procedures in preparation for 12/18 hearing (.9); participate on call with Weil re same (.5); calls with Committee members re same (.2).	2.20
12/17/18	ALK	008 Revise draft presentations for court hearing.	1.00
12/17/18	DK	008 Organize hearing transcripts for attorneys.	0.70
12/17/18	DLC	008 Revise court presentation decks (4.3); meet with J. Sorkin and J. Kane re same (1.4).	5.70
12/17/18	SLB	008 Internal communications with Z. Lanier and S. Mahkamova re hearing preparation (.6); prepare talking points for the same (.4).	1.00
12/17/18	JPk	008 Draft presentation for hearing (2.9); meet with D. Chapman and J. Sorkin re same (1.4).	4.30
12/17/18	ZDL	008 Coordinate 12/18 hearing preparations with Akin team (.6); communications with S. Brauner and S. Mahkamova re same (.6).	1.20
12/17/18	JRK	008 Revise hearing presentation (6.7); review Global Bidding Procedures Process Letter and Order in connection with hearing preparation (1.2); draft outline in connection with the same (1.6).	9.50
12/17/18	SM	008 Organize documents for December 18, 2018 hearing (1.7); communications with S. Brauner and Z. Lanier re same (.6).	2.30
12/17/18	SDL	008 Prepare and submit Proposed Electronic Devices Order (.6); prepare listen-only line for hearing (.7); create index of matters and compile pleadings for 12/18 hearing (3.7).	5.00
12/18/18	AQ	008 Attend court hearing (partial).	1.30
12/18/18	PCD	008 Prepare for hearing (1.3); attend the same (1.6).	2.90
12/18/18	APM	008 Attend court hearing on global bidding procedures and other matters (1.6); follow-up communications with Akin team re same (.1).	1.70
12/18/18	RT	008 Review correspondence re hearing status.	0.20

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/18/18	SLB	008 Attend hearing (telephonically) (1.6); prepare summary of the same (.5).	2.10
12/18/18	ZDL	008 Review summary of hearing (.3); multiple communications with Committee members re same and open issues (1.3); communications with S. Welkis re same (.4).	2.00
12/18/18	SW	008 Review summary of hearing (.1); correspondence with Z. Lanier re same (.4).	0.50
12/18/18	SM	008 Review hearing summary.	0.20
12/18/18	JES	008 Prepare materials for hearing (.7); review summary of same (.3).	1.00
12/18/18	SDL	008 Organize and compile multiple volumes for 12/20 hearing.	6.30
12/19/18	SLB	008 Prepare materials for hearing and review issues re the same (2.2); communications with Z. Lanier re the same (.7).	2.90
12/19/18	ZDL	008 Coordinate materials for 12/20 omnibus hearing (.5); communications with S. Brauner re same (.7).	1.20
12/19/18	SM	008 Organize materials for December 20, 2018 hearing.	0.30
12/19/18	JES	008 Prepare materials for 12/20 hearing.	1.00
12/19/18	SDL	008 Update index of matters and print volumes for hearing on 12/20/18 (2.5); compile supplemental materials at the request of Z. Lanier (2.7).	5.20
12/20/18	PCD	008 Prepare for court (2.8); attend court hearing (4.5).	7.30
12/20/18	AF	008 Prepare for (1.2) and attend hearing (4.5).	5.70
12/20/18	SLB	008 Prepare for (.8) and attend (4.5) hearing.	5.30
12/20/18	SW	008 Attend court hearing telephonically for portions related to DIP and MTN sale.	3.20
12/20/18	SDL	008 Communications with CourtCall in connection with invoices and reservations.	0.50
12/26/18	DK	008 Review and update transcripts file (.4); communications with S. Brauner and Z. Lanier re preparation for January 2 hearing (.4); update hearing materials (1.1); obtain dial-in line for hearing via CourtSolutions (.2); submit requests to Court for electronic devices orders for attorneys participating in the upcoming hearing (.4).	2.50
12/26/18	SLB	008 Internal communications with Z. Lanier and D. Krasa-Berstell re materials for upcoming hearing (.4); review index of same (.1).	0.50
12/26/18	ZDL	008 Communications with S. Brauner and D. Krasa-Berstell re preparation for 1/2 hearing.	0.40
12/27/18	DK	008 Review and update transcripts file.	0.50
12/28/18	ZDL	008 Follow-up with Chambers re hearing logistics.	0.20
12/31/18	SLB	008 Communications with Committee members re upcoming hearings.	0.30
12/31/18	ZDL	008 Coordinate preparation for 1/2 hearing with paralegals.	0.30
12/31/18	SDL	008 Prepare materials for hearing (.3); confer with Z. Lanier re same (.3).	0.60
12/02/18	AF	009 Review liquidation waterfall analysis.	0.30
12/03/18	AF	009 Review and analyze wind-down budget.	0.80
12/03/18	SLB	009 Review wind-down budget (.3); correspondence with Committee professionals re the same (.2).	0.50
12/04/18	AF	009 Comment on wind-down budget.	0.40
12/04/18	ZDL	009 Analyze Debtors' proposed wind-down budget.	1.20
12/05/18	AF	009 Review and analyze M3 waterfall report (.8); review wind-down budget (.5); review and analyze FTI presentation re same (.9).	2.20
12/05/18	DSP	009 Review SHC-FTI business update reports.	0.80
12/06/18	AF	009 Review and analyze revised FTI business update re wind down budget.	0.90
12/10/18	SLB	009 Analyze open issues re wind-down analysis (1.5); follow-up communications with Committee professionals re the same (.5).	2.00
12/13/18	APM	009 Review FTI wind down analysis (.7); multiple communications with UCC professionals re same (.3).	1.00
12/13/18	AF	009 Review and analyze wind down discussion materials (.5); communications with Committee advisors re same (.3).	0.80
12/14/18	AF	009 Review legal entity balance sheets.	0.30
12/16/18	DSP	009 Review Sears Re financial position/analysis.	0.40
12/17/18	ISD	009 Review waterfall and allocation issues (.4); review liquidity waterfall	1.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		(.6).	
12/18/18	ISD	009 Review FTI presentation re wind down analysis and waterfall.	0.40
12/19/18	ISD	009 Analyze liquidity waterfall.	0.50
12/19/18	DSP	009 Review and analyze liquidity waterfall analysis.	1.10
12/20/18	ISD	009 Analyze waterfall and allocation issues.	0.50
12/20/18	DSP	009 Review output waterfall analysis in connection with RE analysis.	1.10
12/20/18	ZDL	009 Review HL/FTI draft analysis re waterfall and recovery scenarios (1.2); analyze legal questions re same (.7).	1.90
12/21/18	ISD	009 Analyze legal issues re wind-down analysis (.5); participate on call with Committee professionals re liquidation waterfall (.8).	1.30
12/21/18	APM	009 Analyze documents re wind-down / GOB liquidation and related presentation.	1.40
12/21/18	SLB	009 Call with Committee advisors re waterfall and related issues (.8); follow-up communications re the same (.3).	1.10
12/21/18	ZDL	009 Attend call with HL re waterfall and recovery scenarios (.8); review and prepare for same (.5); analyze legal questions re same (.2).	1.50
12/21/18	SW	009 Call with Committee advisors re liquidation waterfall outputs (.8); review documents re same (.3).	1.10
12/21/18	ALS	009 Attend professionals call re liquidation waterfall outputs.	0.80
12/22/18	ZDL	009 Review wind-down.	0.70
12/24/18	AF	009 Review revised wind-down.	0.60
12/24/18	SLB	009 Review and comment on FTI/HL wind-down analysis (1.5); communications with Committee professionals re the same (.4).	1.90
12/24/18	ZDL	009 Review updated HL/FTI presentation re recovery scenarios.	0.90
12/26/18	AF	009 Analyze issues re liquidation analysis.	1.30
12/26/18	SLB	009 Review and comment on FTI/HL liquidation analysis (1.2); communications with FTI and HL re same (.4).	1.60
12/27/18	SLB	009 Analyze open issues re liquidation analysis.	0.40
12/30/18	SLB	009 Communications with UCC advisors re liquidation analysis (.4); review UCC presentation re the same (.1).	0.50
12/04/18	DK	010 Pull DIP materials for attorney review.	0.80
12/11/18	JES	010 Conduct research re open issues in connection with junior DIP.	4.00
12/13/18	ISD	010 Review DIP objection (1.1); review background materials re DIP issues (.9).	2.00
12/13/18	JAL	010 Review and summarize junior DIP objections.	0.80
12/14/18	ISD	010 Analyze issues re DIP.	2.10
12/14/18	PCD	010 Review DIP objection.	0.20
12/16/18	AF	010 Review final junior DIP order.	0.30
12/17/18	ISD	010 Review various objections to DIP.	0.40
12/17/18	AF	010 Analyze junior DIP order.	2.60
12/18/18	ISD	010 Review Debtors' DIP reply (.4); correspondence with P. Dublin re DIP order (.1).	0.50
12/18/18	PCD	010 Review DIP reply (.4); correspondence with I. Dizengoff re DIP order (.1).	0.50
12/18/18	SLB	010 Review objection to junior DIP and revise summary of the same for the Committee (.6); review correspondence with Weil re open issues in connection with the same (.3).	0.90
12/18/18	JAL	010 Review and summarize Debtors' DIP reply.	2.20
12/19/18	PCD	010 Review and comment on DIP objection.	1.60
12/24/18	AF	010 Review and comment on insert for junior DIP order.	0.30
12/26/18	AF	010 Prepare junior DIP order insert.	0.40
12/27/18	PCD	010 Communications with A. Freeman re DIP order language.	0.20
12/27/18	AF	010 Communications with P. Dublin re junior DIP order (.2); review revisions to same (.5).	0.70
12/03/18	SLB	011 Correspondence with Committee professionals re Debtors' proposed lease rejection and related issues.	0.20
12/03/18	ZDL	011 Analyze open issues re proposed lease rejections.	0.40

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12/05/18	AF	011 Communications with members of Akin team re lease rejections.	0.40
12/05/18	SLB	011 Communications with FTI re second round lease rejection (.3); communications with members of Akin team re same (.4).	0.70
12/05/18	JAB	011 Internal correspondence re second round lease rejections.	0.40
12/05/18	DSP	011 Review second round lease rejections and communications with Akin team members re same.	0.50
12/11/18	JES	011 Conduct research re executory contracts and related issues (1.5); draft memorandum re same (1.8).	3.30
12/19/18	PWE	011 Review Debtors' notice of assumed and assigned contracts and notice of rejection of unexpired leases.	0.40
12/31/18	ZDL	011 Review correspondence re lease issues.	0.30
12/05/18	DK	012 Research re claims issues.	0.90
12/05/18	SLB	012 Prepare correspondence to members of FR team re open claims issues (.4); follow-up communications with J. Szydlo re the same (.2).	0.60
12/05/18	MB	012 Review correspondence re claims research issues.	0.10
12/05/18	JES	012 Conduct research and prepare inserts for memorandum re claims issues (9.3); follow-up communications with S. Brauner re same (.3).	9.60
12/07/18	SLB	012 Review and revise memorandum re open claims issues.	2.50
12/11/18	SLB	012 Communications with creditors re claims issues (.4); analyze the same (.5).	0.90
12/11/18	MB	012 Review analysis re claims issues.	0.80
12/12/18	SLB	012 Call with creditors re claims issues.	1.00
12/12/18	MB	012 Review precedent re claim analysis (.6); conduct research re same (.9).	1.50
12/14/18	ZDL	012 Communications with S. Mahkamova re claim analysis (.3); review precedent forms re same (.6).	0.90
12/14/18	SM	012 Conduct research re claims issues (1.9); communications with Z. Lanier re same (.3).	2.20
12/15/18	ZDL	012 Research claim issues and precedent case law re same.	1.00
12/16/18	JES	012 Conduct research re open claims issues.	7.30
12/17/18	SLB	012 Review and revise research re open claims issues and applicable legal standards.	1.60
12/17/18	ZDL	012 Review research and draft analysis re claim issues.	0.90
12/17/18	MB	012 Prepare draft of claim analysis (2.5); review precedent re same (.5); conduct case law research re same (.6).	3.60
12/17/18	JES	012 Draft memorandum re open claim issues.	4.90
12/18/18	SLB	012 Review and revise memorandum re open claims issues (.9); internal communications with Z. Lanier re the same (.5).	1.40
12/18/18	ZDL	012 Communications with S. Brauner re claim issues (.5); review research re same (1.0).	1.50
12/18/18	MB	012 Review and revise draft of memorandum re claims issues (1.9); confer with J. Szydlo re follow up research in connection with same (.2); review research re same (.3).	2.40
12/18/18	JES	012 Revise memorandum re claims issues (3.5); confer with M. Byun re same (.2); compile case law re same (1.0).	4.70
12/19/18	SLB	012 Review and revise analysis re open claims issues.	2.00
12/20/18	ZDL	012 Review and revise claim analysis (2.5); conduct research re same (2.3).	4.80
12/20/18	SM	012 Conduct research re open claims issues.	4.80
12/21/18	SLB	012 Review and revise analysis re open claims issues.	2.50
12/21/18	ZDL	012 Revise analysis re claim issues.	2.10
12/21/18	MB	012 Conduct research re claim issues.	1.70
12/23/18	SLB	012 Review memorandum re claims issues.	1.00
12/24/18	SLB	012 Review and revise memos re open claims issues (4.5); review hearing transcripts in connection with the same (.9).	5.40
12/25/18	SLB	012 Review claims research.	0.30
12/26/18	SLB	012 Review and revise claims memorandum.	3.80
12/27/18	SLB	012 Communications with Z. Lanier re wind-down and treatment of claims (.5); revise memorandum re claims issues (2.4).	2.90

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12/27/18	ZDL	012 Correspondence with S. Brauner re claims treatment in wind-down scenario.	0.50
11/16/18	DLC	013 Review cover letter, subpoena, and document requests (.9); revise document requests to Debtors (1.5); participate in call with Cushman re prepetition transactions (.3); follow-up internally re same (.2); communications with litigation team re discovery work streams (.5); review background materials re prepetition transactions (1.3); participate in call with restructuring subcommittee and advisors (1.0).	5.70
12/01/18	JLS	013 Communications with financial advisor re interviews in connection with prepetition transactions investigation (.4); review and respond to correspondence with Committee professionals re discovery in connection with same (.6); analyze issues re same (.7).	1.70
12/01/18	HLP	013 Revise legal analysis re prepetition transactions (4.7); participate on call with litigation team and corporate team members re same (.3).	5.00
12/01/18	EDM	013 Attend call with litigation team members re analysis of prepetition transactions.	0.30
12/01/18	AF	013 Review correspondence with financial advisors re upcoming interview.	0.50
12/01/18	ALK	013 Conduct legal analysis re procedural issues in connection with investigation of prepetition transactions (2.1); review board materials re financing and related analysis (1.4); review correspondence re discovery process and production issues (.7); participate on call with members of lit team and corporate team re prepetition transactions (.3).	4.50
12/01/18	RJC	013 Review Seritage document production (2.6); identify and forward document collections to litigation team members (1.1).	3.70
12/01/18	DLC	013 Review and revise master prepetition transaction memorandum (2.2); participate on call with members of litigation team re same (.3).	2.50
12/01/18	CWC	013 Review and analyze documents produced in connection with investigation (.8); participate on call with lit team members re legal analysis in connection with investigation (.3).	1.10
12/01/18	RT	013 Review and revise draft prepetition transactions analysis (.4); review discovery update re same (.2).	0.60
12/01/18	SLB	013 Review correspondence with Committee professionals re upcoming interviews.	0.20
12/01/18	JAA	013 Prepare graphics for key events identified in prepetition transactions investigation for presentation.	3.00
12/01/18	MLB	013 Review and revise memorandum re prepetition transactions (1.2); draft outline of anticipated filings (.4).	1.60
12/01/18	LML	013 Review and revise memoranda re prepetition transactions.	2.70
12/01/18	SS	013 Attend call with litigation team members re analysis of prepetition transactions (.3); review memorandum re same (3.4); review documents re same (1.8).	5.50
12/01/18	JPK	013 Circulate daily discovery update to Akin lit team (.5); draft Riecker interview outline (1.0).	1.50
12/01/18	JRC	013 Conduct research on open issues in connection with prepetition transactions investigation memorandum (.5); revise memorandum re same (.3).	0.80
12/01/18	DP	013 Analyze issues re investigation of prepetition transactions (1.1); draft and revise memorandum re same (.7).	1.80
12/01/18	ATL	013 Revise memorandum re investigation of prepetition transactions.	0.30
12/01/18	JRK	013 Conduct research re prepetition transactions.	2.00
12/01/18	MC	013 Draft outline for interviews in connection with prepetition transactions investigation (3.2); confer with P. Glackin re same (.2).	3.40
12/01/18	PJG	013 Draft outline for upcoming witness interviews re investigation of prepetition transactions (4.7); confer with M. Chen re same (.2).	4.90
12/01/18	KNM	013 Conduct research re legal standards for investigation memorandum.	0.50
12/02/18	JLS	013 Review and respond to correspondence re prepetition transactions discovery (.7); review and analyze prepetition transactions to prepare for	3.10

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		interviews (2.4).	
12/02/18	DHB	013 Review and revise prepetition transactions memorandum.	3.60
12/02/18	HLP	013 Review and comment on draft legal analysis re prepetition transactions (1.2); analyze documents associated with same (1.3); review legal research re same (.5); draft timeline and analysis in connection with same (1.0).	4.00
12/02/18	ALK	013 Review and analyze comments/revisions to draft memorandum re prepetition transactions investigation (3.3); conduct legal analysis re procedural issues re same (1.2); review financing charts re same (1.0).	5.50
12/02/18	RJC	013 Review document production.	2.20
12/02/18	DLC	013 Review revised master memorandum re prepetition transactions investigation.	3.30
12/02/18	CWC	013 Communicate with document vendor re document production in connection with prepetition transactions investigation (.4); analyze issues re same (.3); review and analyze documents produced in connection with same (.4); prepare for witness interviews (1.5); review and analyze internal memorandum re debt financing transactions subject to investigation (3.4).	6.00
12/02/18	RT	013 Review revised prepetition transactions memorandum (.5); review summary of prepetition document review (.1); review summary of prepetition transaction claims analysis (.3); review summary of legal analysis re spin-off transactions (1.1).	2.00
12/02/18	MLB	013 Draft memorandum re prepetition spin off transactions (.9); draft outline of anticipated filings (.8).	1.70
12/02/18	LML	013 Review and revise written analysis of certain asset sales in connection with investigation (4.5); review and revise outline of anticipated filings re same (.9); coordinate ongoing investigation efforts re prepetition transactions (.8).	6.20
12/02/18	JPK	013 Draft R. Riecker interview outline (5.5); track incoming discovery (1.2).	6.70
12/02/18	DP	013 Conduct research and analyze issues re investigation of prepetition transactions (4.6); draft and revise summary of same (2.2).	6.80
12/02/18	ATL	013 Review draft interview outlines (1.0); revise same (1.6); review revised prepetition transactions investigation memo (.4).	3.00
12/02/18	KGD	013 Revise memorandum re prepetition transactions investigation.	1.50
12/02/18	EMB	013 Conduct research re prepetition transactions investigation.	3.20
12/02/18	JRK	013 Conduct research re prepetition transactions investigation (4.2); confer with P. Glackin re same (.5).	4.70
12/02/18	MC	013 Draft outline for interviews in connection with prepetition transactions investigation.	1.40
12/02/18	PJG	013 Draft outline for witness interviews (1.1); confer with J. Kulikowski re prepetition transactions investigation (.5).	1.60
12/02/18	KNM	013 Draft insert for memorandum re legal standards for potential claims in connection with investigation.	0.20
12/03/18	JLS	013 Participate on call with advisors re interviews in connection with prepetition investigation (.7); draft correspondence re discovery issues in connection with same (.5); review and analyze documents re same (4.8); review and revise legal and factual analysis re same (2.6); review and edit draft letter to Debtors re discovery in connection with same (.8); prepare for interviews re same (2.2); call with counsel to restructuring subcommittee re interviews (.3); review analysis of prepetition transactions prepared by financial advisors (.4).	12.30
12/03/18	AQ	013 Prepare for interviews re prepetition transaction investigation.	0.40
12/03/18	DHB	013 Review and revise prepetition transaction investigation memorandum (5.1); review and revise letter to Debtors re interviews in connection with prepetition transactions investigation (.3); meet with litigation team members, FTI and HL re interview preparation (.7); review and comment on interview outlines (1.2).	7.30

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12/03/18	HLP	013 Review and analyze document production re prepetition transactions investigation (3.5); attend call with members of litigation team re research in connection with same (.4); analyze legal research re same (1.0).	4.90
12/03/18	MR	013 Analyze prepetition debt financing.	1.80
12/03/18	ALK	013 Participate on call with litigation team members re prepetition transactions investigation and status of research (.4); review draft memorandum re legal standards in connection with same (.8); correspond with FTI re work streams in connection with same (.6); analyze legal issues re investigation (4.0).	5.80
12/03/18	RJC	013 Review documents re prepetition transactions investigation (2.1); draft correspondence to litigation team same (.7); review corporate presentation re same (.7); review draft memorandum re same (1.0).	4.50
12/03/18	DLC	013 Participate in call with litigation team members re legal research in connection with prepetition transactions investigation (.4); draft memorandum re same (2.1); coordinate staffing issues in connection with investigation work streams (.8); participate in meeting with litigation team members re prepetition transactions investigation and interview preparation (.5); participate in call with FTI re interviews in connection with same (.7); draft outline for interviews re same (2.7); review key documents re same (2.0); review and comment on HL deck re same (.5).	9.70
12/03/18	CWC	013 Review and analyze Houlihan work product re prepetition transactions investigation (1.4); analyze issues re discovery and document review in connection with same (1.9); correspondence with Duff & Phelps re discovery in connection with same (1.0); review and analyze documents produced in connection with Rule 2004 investigation of prepetition transactions (3.1); analyze factual issues re same (1.1); review and analyze memorandum re same (1.4); prepare for interview of N. Sinha (1.9); participate in meeting with members of litigation team and Committee advisors re witness interviews in connection with same (.5).	12.30
12/03/18	RT	013 Participate on call with members of litigation team re prepetition transactions investigation (.5); prepare for interviews re same (1.3); review memoranda re same (3.1); draft issue tags and summary of key facts/issues for document review of prepetition financing documents (1.1); correspondence with H5 re discovery (.3); review documents re same (1.3); review research on prepetition transactions investigation (.8); review FTI question list for interviews (.2); review key issues re same (.1); review draft topics list for interviews (.1).	8.80
12/03/18	JKL	013 Review prepetition transaction documents.	2.70
12/03/18	LML	013 Participate on call with litigation team members re status of investigation into prepetition transactions, interviews and strategy (.5); participate on call with litigation team members re status of research in connection with same (.4); review and analyze updated collateral chart and supporting documents (2.1); coordinate ongoing investigation (.8); review and analyze case law issues in connection with prepetition transactions investigation (1.2); review and analyze interview outline re witnesses in connection with same (1.2).	6.20
12/03/18	SS	013 Conduct legal research re prepetition transactions investigation (6.0); attend call with litigation team members re research in connection with same (.4); review and revise research re same (2.0); meet with litigation team members re witness interviews in connection with same (.5); attend call with FTI re same (.7).	9.60
12/03/18	JPk	013 Draft R. Riecker interview memorandum re prepetition transactions investigation (6.1); draft letter to Debtors re 2004 examination (1.2); attend call with litigation team members re interviews in connection with same (.5); attend call with litigation team members re research in	9.80

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		connection with same (.4); exchange discovery with counsel for restructuring committee (1.6).	
12/03/18	JRC	013 Revise prepetition transactions investigation memorandum (.8); correspondence with D. Park re same (.6).	1.40
12/03/18	JAL	013 Conduct research re prepetition transactions investigation (2.2); participate on call with litigation team members re same (.4); review correspondence re same (.4).	3.00
12/03/18	EMR	013 Organize and disseminate materials re prepetition transactions investigation (3.1); prepare supplemental financial information re same (4.9).	8.00
12/03/18	DP	013 Conduct research re investigation of prepetition transactions (2.6); correspondence with J. Clarke re same (.6); attend call with litigation team members re same (.4); draft questions for interviews of persons involved with prepetition transactions (1.7); review memoranda re prepetition transactions (3.1).	8.40
12/03/18	ATL	013 Prepare materials for Sinha and Riecker interviews (4.9); prepare outlines for same (9.8).	14.70
12/03/18	KGD	013 Draft interview outline (4.3); draft summary and issues lists for document review re same (2.1); attend call with litigation team members and FTI/HL re preparation for interviews in connection with prepetition transactions investigation (.7); correspond with Paul Weiss re document productions (.2); update prepetition transactions investigation task list (.4); review correspondence re ongoing diligence work streams (.3); internal communications with members of lit team re research issues and transactions (.4).	8.40
12/03/18	EMB	013 Conduct research re prepetition transactions (4.2); internal communications with members of lit team re same (.4).	4.60
12/03/18	JRK	013 Research re investigation of prepetition transactions (5.0); draft summary of research and circulate to team (2.1); follow-up communications with lit team members re same (.3).	7.30
12/03/18	MC	013 Conduct legal research re prepetition transactions (.8); review new discovery materials re same (5.1); edit and organize source documents for interview outline re same (1.3).	7.20
12/03/18	PJG	013 Conduct research re prepetition transactions investigation (1.7); revise memorandum re same (6.5); prepare documents for witness interview preparation (.2).	8.40
12/03/18	KNM	013 Draft legal standards for investigation memorandum (3.7); communications with members of lit team re same (.4).	4.10
12/04/18	JLS	013 Prepare for and interview Debtor witness in connection with prepetition transactions investigation (10.0); confer with A. Qureshi and L. Lawrence re status of prepetition transactions investigation (.7); participate on call with FTI and Akin lit team re open issues in connection with investigation (1.0); review and respond to correspondence re discovery issues in connection with same (.8); revise draft correspondence to Debtors re document production in connection with same (.7); review and analyze documents re same (2.0).	15.20
12/04/18	AQ	013 Confer with J. Sorkin and L. Lawrence re prepetition transactions investigation status (.7); review correspondence re interview in connection with same (.1); review and analyze potential interview exhibits and related documents (2.2).	3.00
12/04/18	DHB	013 Review and revise prepetition transactions memorandum (3.2); confer with D. Chapman re discovery issues in connection with same (.5); revise discovery letter re priority requests in connection with same (.5).	4.20
12/04/18	HLP	013 Attend call with litigation team members re prepetition transactions investigation and interviews (.5); review and analyze memoranda re same (1.0); review background materials re same (1.8); analyze possible claims associated with same (1.7); review interview transcripts re same	5.50

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		(.5).	
12/04/18	EDM	013 Review documents in connection with investigation (2.2); draft summary of same (2.6).	4.80
12/04/18	APM	013 Review prepetition transactions capitalization analysis.	1.40
12/04/18	ALK	013 Coordinate work streams and legal research re prepetition transactions investigation (.7); confer with L. Lawrence re same (.3); review memoranda re same (2.5); coordinate staffing issues in connection with investigation work streams (1.0); follow-up communications with members of lit team re prepetition transactions analysis (.3); review diligence re same (.6).	5.40
12/04/18	RJC	013 Attend call with litigation team members re interviews in connection with prepetition transactions investigation (.5); review second document production re same (6.9); correspondence to H5 (.1).	7.50
12/04/18	DLC	013 Prepare for Sinha interview re prepetition transactions investigation (1.1); attend Sinha interview re same (5.2); confer with litigation team members to discuss work streams re same (.5); participate in team meeting re interviews and related work streams (.5); participate in call with FTI and Akin lit team re prepetition transactions (1.0); confer with D. Botter re discovery issues (.5); revise memorandum re prepetition transactions investigation (.9); confer with J. Kane re interview outline in connection with same (.5); prepare for Riecker interview (.9).	11.10
12/04/18	CWC	013 Analyze issues re discovery and document review in connection with prepetition transactions investigation (.9); review and analyze documents produced in connection with same (2.1); review and analyze internal memorandum re same (2.7); draft letter to counsel for Debtors, Restructuring Subcommittee and Wachtell re document production in connection with same (5.5); prepare for interview of R. Riecker re same (.9); participate in call with litigation team re witness interviews (.5); participate in call with FTI and Akin lit team re prepetition investigation (1.0); review and analyze N. Sinha interview transcript re same (.6).	14.20
12/04/18	RT	013 Draft outline of analysis re prepetition transactions (2.1); call with litigation team members re tasks in connection with same and interview preparation (.5); review and revise draft letter to Debtors re document requests in connection with same (.4); correspond with H5 re document searches for related party transactions in connection with same (.2); review draft related party transaction policies in connection with same (.2); analyze issues re same (3.8).	7.20
12/04/18	WFM	013 Review memorandum re prepetition transactions investigation.	2.50
12/04/18	JKL	013 Review prepetition transactions investigation documents (2.0); update summary re same (1.1).	3.10
12/04/18	MLB	013 Analyze issues re investigation of prepetition transactions (.7); call with litigation team members re work streams in connection with same and related preparation for interviews (.5).	1.20
12/04/18	LML	013 Confer with A. Koo re status and strategy for research re prepetition transactions investigation (.3); analyze open issues re same (2.9); draft outline summarizing same (1.6); review and revise correspondence to Debtors and third parties re discovery in connection with same (.5); prepare for upcoming witness interviews (.6); draft, review and revise outline re presentation to Committee concerning results of investigation (.8); review and analyze comments from D. Botter re factual and legal analysis re same (.4); review and analyze updates re discovery in connection with same (.3); review background materials re same (.9).	8.30
12/04/18	SS	013 Prepare documents re interviews for prepetition transactions investigation (4.7); conduct legal research re same (1.8); participate in meeting with members of litigation team re case strategy and interview preparation (.5).	7.00
12/04/18	JPK	013 Track incoming discovery and circulate update thereof (1.0); participate	13.90

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		in meeting with litigation team members re interviews in connection with interviews and work streams (.5); draft R. Riecker interview outline (11.9); confer with D. Chapman re same (.5).	
12/04/18	EMR	013 Organize and prepare materials for interview of K. Kamalani and R. Riecker.	13.00
12/04/18	DP	013 Participate in call with litigation team members re work streams in connection with investigation of prepetition transactions and interviews (.5); review background materials re same (4.6); review discovery documents re same (2.4).	7.50
12/04/18	ATL	013 Prepare for (2.5) and attend (5.2) N. Sinha interview re investigation of prepetition transactions; draft and revise summary of same (.7); prepare for R. Riecker interview re same (2.1); call with FTI and members of Akin lit team re open issues in connection with investigation (1.0).	11.50
12/04/18	KGD	013 Revise memorandum re prepetition transactions (1.3); participate in call with litigation team re interviews in connection with same (.5); review documents re same (1.4); draft outline of presentation for the Committee re same (.4); review N. Sinha interview transcript (.9); review memoranda re prepetition transactions (1.1).	5.60
12/04/18	EMB	013 Participate in call with litigation team members re open issues in connection with prepetition transactions investigation and upcoming interviews (.5); revise memorandum re same (1.5).	2.00
12/04/18	JRK	013 Conduct research re prepetition transactions (6.8); draft email summary of same (1.2).	8.00
12/04/18	MC	013 Organize and provide requested discovery materials to litigation team (.4); review discovery documents and summarize same (6.5); participate in meeting with litigation team members to discuss interviews (.5).	7.40
12/04/18	PJG	013 Respond to inquiries about board materials and other discovery documents in connection with investigation (1.1); research issues re prepetition transactions (4.5).	5.60
12/04/18	CHH	013 Conduct research re open issues in connection with prepetition transactions investigation.	4.70
12/04/18	KNM	013 Draft legal standards for investigation memorandum (2.1); revise memorandum analyzing potential causes of action (.2).	2.30
12/05/18	JLS	013 Review and analyze documents in connection with investigation (3.5); prepare for interviews of R. Reicker and K. Kamalani re same (4.5); confer with L. Lawrence re status of investigation (.3); attend interview of R. Reicker re same (9.0); review and respond to correspondence re discovery issues (.3); confer with A. Qureshi and D. Botter re Reicker interview in connection with same (.3).	17.90
12/05/18	ISD	013 Confer with P. Dublin re interviews and related investigation issues (.5); review interview outlines re same (.7).	1.20
12/05/18	AQ	013 Confer with J. Sorkin and D. Botter re Riecker interview (.3); review related correspondence (.2).	0.50
12/05/18	DHB	013 Review draft discovery letter re investigation of prepetition transactions (.4); meet with A. Qureshi and J. Sorkin re interviews and next steps in connection with same (.3); review interview transcripts (1.0).	1.70
12/05/18	HLP	013 Incorporate comments to memorandum re prepetition transactions investigation (2.1); review and analyze background materials re same (3.6).	5.70
12/05/18	CPV	013 Review and summarize certain steps in prepetition transactions in connection with investigation analysis (3.5); review and summarize intercompany debt transfers re same (3.3).	6.80
12/05/18	PCD	013 Confer with I. Dizengoff re prepetition transactions and related interview issues.	0.50
12/05/18	EDM	013 Review prepetition transactions closing binder (1.6); draft prepetition transactions summary (2.3).	3.90
12/05/18	APM	013 Review capitalization analysis for prepetition transactions.	2.00

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12/05/18	AF	013 Review interview outlines re prepetition transactions investigation.	0.50
12/05/18	MR	013 Review use of proceeds from certain prepetition financing transactions (1.5); review debt documents re prepetition transactions investigation (1.5); review debt documents re prepetition transactions investigation (6).	2.10
12/05/18	ALK	013 Communications with L. Lawrence re status prepetition transactions investigations (7); communications with C. Hiner re same (6); communications with W. Mongan re same (7); communications with R. Tizraveshe re revisions to prepetition transactions analysis (8); review memoranda and other work product re prepetition transactions and comment on the same (3.8); research re prepetition transaction issues (2.4).	9.00
12/05/18	RJC	013 Review document production and forward documents to team (5.1); participate in call with litigation team members to discuss interviews (8).	5.90
12/05/18	DLC	013 Prepare for (6) and attend (7.8) Riecker interview re investigation of prepetition transactions; participate in meeting with members of litigation team re same (8); review and comment on memorandum re prepetition transactions (1.0); review prepetition transaction documents (1.2); participate in meet-and-confer with Seritage counsel re same (3); review and respond to corporate document re rights offering in connection with same (7); draft issue list for H5 re same (3); internal communications with lit team re interviews and strategy (3).	13.00
12/05/18	CWC	013 Analyze discovery and document review issues re prepetition transactions investigation (9); review and analyze documents re same (5.2); review and analyze transcript of interview of N. Sinha (1.1); finalize letter to Debtors, Wachtell and Restructuring Subcommittee re document production (2); confer with L. Lawrence re additional discovery requests in connection with same (2); finalize subpoena for documents to ESL re same (3); attend call with litigation team members re interviews (8); draft outline for director interviews (4.6).	13.30
12/05/18	RT	013 Revise outline of analysis for prepetition financing transactions (1.7); communications with A. Koo re same (8); review letter to Debtors re same (2); analyze issues re same (1.5); correspondence with H5 re document searches in connection with same (2); review documents re Sears financial condition re same (9); review corporate team's analysis of prepetition transactions (4); review FTI summary of ESL holdings in connection with same (2).	5.90
12/05/18	SLB	013 Review and revise summary of interviews (4); circulate the same to the Committee (1); follow-up communications with Committee members re the same (3); internal communications re investigation work streams and outlines (4).	1.20
12/05/18	WFM	013 Analyze prepetition transactions for investigation (1.8); research same (3.0); communications with A. Koo re same (7).	5.50
12/05/18	JKL	013 Review prepetition transaction documents in connection with investigation (3.1); update memorandum re same (4.1).	7.20
12/05/18	MLB	013 Analyze investigation issues and revise memorandum re same (9); prepare for and participate in conference with members of litigation team re the status of investigation issues and strategy going forward (8).	1.70
12/05/18	LML	013 Confer with C. Carty re prepetition transactions investigation discovery requests (2); participate in meeting with litigation team members to discuss recent interview re same (8); confer with J. Sorkin re status of ongoing investigation re same (3); confer with A. Locke re same (8); communications with A. Koo re prepetition transactions investigation research (7); confer with K. Demander re presentation in connection with same (4); review and analyze R. Riecker interview transcript and related documents re same (2.4); review and analyze summaries re prepetition transactions (1.2); review and analyze rights offering	7.80

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		materials re Seritage transaction (.8); review updates re document production and schedule of upcoming interviews in connection with prepetition transactions (.2).	
12/05/18	SS	013 Prepare for K. Kamalani interview (3.3); draft interview outline for same (3.5).	6.80
12/05/18	JPK	013 Prepare for interview of R. Riecker (6.9); attend meeting with litigation team members to discuss interviews and strategy (.8); draft summary of R. Riecker interview (4.2); gather background materials re same (.6); review same (3.1).	15.60
12/05/18	EJM	013 Communications with S. Welkis re prepetition transactions review.	0.70
12/05/18	JAL	013 Conduct research re open issues in connection with prepetition transactions investigation (3.7); draft correspondence re same (.8).	4.50
12/05/18	ZDL	013 Review summaries of prepetition transactions investigation interviews.	0.60
12/05/18	EMR	013 Organize and prepare materials for interview of N. Sinha and K. Kamalani.	14.50
12/05/18	SW	013 Communications with E. McNeilly re prepetition transactions (.7); review and analyze prepetition debt transactions and funds flow in connection with investigation (2.4); review and comment on master debt diligence grid in connection with same (1.3).	4.40
12/05/18	DP	013 Participate in meeting with litigation team members re interviews and investigation (.8); review documents re same (4.7); draft outline of pleading re same (6.4); revise same based on comments from litigation team members (2.0).	13.90
12/05/18	ATL	013 Review and revise draft outline of pleading re prepetition claims (1.3); research open issues in connection with the investigation (1.4); confer by phone with investigation team re various diligence items related to prepetition and debt transactions (.8); confer with L. Lawrence re same (.8).	4.30
12/05/18	KCE	013 Assist attorneys with preparation for interviews and compile materials for same.	5.00
12/05/18	KGD	013 Draft presentation re prepetition transaction investigation (.9); discuss same with L. Lawrence (.4); continue review of memoranda re same (1.4); meet with litigation team members re interviews in connection with same (.8); review produced documents in connection with the same (1.7); correspond with FTI re same (.2); further revise memorandum re prepetition transactions (.9); review Riecker interview transcript (.7).	7.00
12/05/18	EMB	013 Revise memorandum re prepetition transactions (.6); conduct document review in connection with investigation (3.4).	4.00
12/05/18	JRK	013 Compile materials for lit team in connection with interviews (.7); prepare chart summarizing prepetition transactions (3.4); conduct research re same (4.2); attend meeting with litigation team members re interviews and investigation work streams (.8); draft memorandum re prepetition transactions (3.4).	12.50
12/05/18	MC	013 Organize documents for interviews (1.5); attend meeting litigation team re interviews and related issues (.8); follow-up communications re same (.2); prepare analysis re potential claims resulting from prepetition transactions (7.3); conduct research re same (.5).	10.30
12/05/18	PJG	013 Prepare documents for R. Riecker interview (1.2); draft chronological summary of prepetition financing transactions (3.6); conduct research re same (3.8); attend meeting with litigation team members re interviews (.8); prepare memorandum re prepetition transactions (4.1).	13.50
12/05/18	CHH	013 Conduct research re open issues in connection with prepetition transactions (6.1); draft memorandum re same (3.0); communications with A. Koo re same (.6).	9.70
12/05/18	KNM	013 Revise memorandum re causes of action (2.6); draft legal standards for investigation memorandum (1.4); review background materials in connection with the same (.1); review documents re Special Litigation	7.90

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		Committee investigation (3.8).	
12/06/18	JLS	013 Review and analyze documents in connection with prepetition transactions investigation (2.6); prepare for (2.0) and conduct (7.0) interview re same; review and respond to correspondence re discovery issues in connection with same (1.0); confer with L. Lawrence re interview status in connection with same (.6).	13.20
12/06/18	ISD	013 Conference with A. Qureshi re prepetition transactions investigation and status of same (.6); review interview summaries re same (1.5).	2.10
12/06/18	AQ	013 Confer with I. Dizengoff re prepetition transactions investigation.	0.60
12/06/18	DHB	013 Review interview transcripts.	2.50
12/06/18	HLP	013 Analyze and incorporate comments to memorandum re prepetition transactions.	2.90
12/06/18	CPV	013 Review documents produced in connection with investigation (1.8); analyze financing issues re same (4.5); prepare summary of same (.7).	7.00
12/06/18	APM	013 Review and provide comments on presentation re prepetition transaction and related rights offering.	2.00
12/06/18	AF	013 Review upcoming interview schedule and task list re investigation.	0.20
12/06/18	ALK	013 Conduct legal research and analysis re prepetition transactions (6.1); review correspondence and decks from financial advisors re same (1.8); revise memorandum re same (2.3).	10.20
12/06/18	RJC	013 Review Duff & Phelps production in preparation for interview (6.0); confer with D. Chapman re same (.3).	6.30
12/06/18	DLC	013 Prepare interview summaries (1.5); review materials provided by FTI (.6); review key Duff & Phelps background materials re same (3.6); confer with R. Collins re same (.3).	6.00
12/06/18	CWC	013 Draft outline for director interviews (2.9); review and analyze transcript of Riecker interview in connection with the same (3.1); analyze issues re discovery in connection with same (.5); review and analyze documents produced in connection with same (1.9); review and analyze memorandum re debt financing transactions subject to Rule 2004 investigation (2.0).	10.40
12/06/18	RT	013 Review Sinha interview transcript (2.0); review chart re history of financings in connection with analysis of prepetition transactions (.8) and update memorandum re same (3.1); review correspondence re document productions from D&P (.2); correspond with FTI re analysis of prepetition transactions (.3); review update on interviews re same (.1); review letter from Debtors re document production in connection with same (.1).	6.60
12/06/18	SLB	013 Review and revise summary of Rieker interview (.3); provide the Committee with same (.1).	0.40
12/06/18	WFM	013 Revise draft memorandum re prepetition transactions.	1.90
12/06/18	LML	013 Confer with J. Sorkin re interview status and related work streams (.6); review discovery and document production updates re same (.7); review and analyze FTI's analysis in connection with prepetition transactions (1.0).	2.30
12/06/18	SS	013 Finalize outline for interview of K. Kamalani (1.7); attend interview of K. Kamalani (9.0).	10.70
12/06/18	JPK	013 Draft summary of discovery status (.6); draft digest of Riecker transcript (2.5); circulate background materials to lit team (.5).	3.60
12/06/18	EMR	013 Organize and prepare materials for interviews of A. Reese and S. Charles.	10.00
12/06/18	SW	013 Review and analyze prepetition debt transactions and collateral matters in connection with investigation.	3.30
12/06/18	DP	013 Review interview transcript of R. Riecker (1.6); review interview transcript of N. Sinha re same (1.3); draft and revise outline of pleading to reflect the same (5.1).	8.00
12/06/18	ATL	013 Conduct research re prepetition transactions.	1.40

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12/06/18	KCE	013 Assist attorneys with interview preparation.	1.00
12/06/18	KGD	013 Review Reicker transcript (1.8); review additional documents in connection with investigation (1.6); continue to prepare presentation to Committee re same (1.5).	4.90
12/06/18	EMB	013 Conduct document review re prepetition transactions investigation.	3.10
12/06/18	JRK	013 Prepare and draft outline for S. Charles interview (3.4); review discovery documents in connection with the same (2.0).	5.40
12/06/18	MC	013 Review discovery materials re prepetition transactions (5.3); draft summary re same (2.4).	7.70
12/06/18	PJG	013 Prepare materials for K. Kamlani interview (.5); attend K. Kamlani interview (9.0).	9.50
12/06/18	SM	013 Review Riecker interview transcript (.4) and conduct research re open issues in connection with same (.6).	1.00
12/06/18	KNM	013 Review background materials in connection with investigation (.7); review documents related to the Special Litigation Committee investigation (4.6).	5.30
12/07/18	JLS	013 Confer with litigation team members re investigation status and tasks (.8); meet with litigation team members re interviews in connection with same (1.0); communications with counsel to restructuring subcommittee re same (.5); review and analyze documents in connection with interview preparation (2.8); review and respond to correspondence re discovery issues in connection with same (.7); communications with financial advisors re open issues re investigation and related claims (.5); review draft solvency analysis (.5).	6.70
12/07/18	ISD	013 Review interview transcripts.	1.40
12/07/18	DHB	013 Review interview summaries.	0.70
12/07/18	HLP	013 Attend call with litigation team members re ongoing investigation (.8); analyze and incorporate comments to memorandum re prepetition transactions and potential causes of action (3.2); review and analyze discovery materials in connection with same (3.4).	7.40
12/07/18	CPV	013 Review Company disclosures re prepetition transactions (3.0); review and update company questionnaire (2.4); update summary re same (1.0).	6.40
12/07/18	ALK	013 Coordinate work streams and legal research re prepetition transactions (.5); review document production re same (1.5); review interview transcripts re same (1.5); review prepetition debt analysis re same (1.0).	4.50
12/07/18	RJC	013 Review and analyze Duff & Phelps documents in connection with investigation.	9.60
12/07/18	DLC	013 Participate in meeting with litigation team members re investigation (.8); review and comment on deck from FTI re same (2.7); review key documents re same (4.0); draft interview outline re same (1.6).	9.10
12/07/18	CWC	013 Participate in litigation team meeting re upcoming interviews (1.0); draft outline for director interviews re same (4.9); review and analyze transcript of Riecker interview re same (1.1); review and analyze transcript of Kamlani interview re same (3.2); review and analyze documents produced in connection with same (2.9).	13.10
12/07/18	RT	013 Review documents produced by ESL re prepetition transactions investigation (3.4); participate in litigation team meeting re strategy for interviews (1.0); correspondence with H5 re document searches in connection with same (.3).	4.70
12/07/18	LML	013 Coordinate ongoing efforts re investigation of prepetition transactions (.6); review and revise outline re anticipated briefing in connection with same (1.8); participate in meeting with litigation team members re same (.8); review updates re document productions and discovery status (1.2); analyze issues re same (1.7).	6.10
12/07/18	SS	013 Prepare materials for interview of E. Lampert re prepetition transactions investigation (5.5); review documents re same (3.0); attend meeting with members of litigation team re case strategy and open research issues (.8).	9.30

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/07/18	JPK	013 Participate on call with members of lit team re interviews (1.0); gather documents used during 2004 interviews (1.5); attend litigation team meeting re strategy and open issues (.8); track incoming discovery re same (1.7); circulate same to H5 team re same (1.0); draft digest of Riecker interview (3.9).	9.90
12/07/18	JAL	013 Research re section 502(d) issues.	2.10
12/07/18	ZDL	013 Review and analyze issues re prepetition transactions (1.5); conduct research re same (2.4).	3.90
12/07/18	EMR	013 Organize and prepare exhibits and documents used in interviews.	10.50
12/07/18	DP	013 Participate on call with litigation team members re ongoing investigation and related research (.8); participate on call with litigation team members re interviews (1.0); review documents re prepetition transactions (3.5); prepare summary of same (.8).	6.10
12/07/18	ATL	013 Confer with litigation team members re investigation and related briefing and research issues (.8); review interview transcripts (2.9); conduct research re open investigation issues (4.6).	8.30
12/07/18	KCE	013 Review and compile documents re investigation for attorney review.	4.40
12/07/18	KGD	013 Attend call with litigation team members re status and upcoming deadlines in connection with prepetition transactions investigation (.8); review Kamalani interview transcript (.5); draft investigation presentation for Committee (5.6).	6.90
12/07/18	EMB	013 Review documents produced in connection with investigation (1.8); prepare presentation for Committee re same (4.1).	5.90
12/07/18	JRK	013 Review discovery documents (2.9); attend meeting with members of litigation team re open issues in connection with same (.8); prepare materials and outline for Charles interview (3.0).	6.70
12/07/18	MC	013 Review discovery materials re prepetition transactions investigation (4.5); communications with H-5 team re same (.4); attend litigation team meeting re open issues and work streams in connection with investigation (.8); conduct research re claims and causes of action (4.2).	9.90
12/07/18	PJG	013 Draft summary of K. Kamalani interview (3.3); participate in call with litigation team members re status of investigation (.8); draft insert for pleading re same (2.4); conduct document review in connection with investigation (.8).	7.30
12/07/18	CHH	013 Conduct research re prepetition transactions (6.5); prepare pleading re same (.7).	7.20
12/07/18	KNM	013 Draft presentation to the Committee re prepetition transactions.	6.10
12/08/18	JLS	013 Participate on call with financial advisors in preparation for interviews re investigation of prepetition transactions (1.5); review and respond to correspondence re discovery and interviews in connection with same (.7); confer with litigation team members re interview status and strategy in connection with same (.4); prepare for interviews (1.2).	3.80
12/08/18	AQ	013 Review ESL documents production and interview exhibits re prepetition transactions investigation.	2.80
12/08/18	DHB	013 Review correspondence re open issues re investigation of prepetition transactions.	0.30
12/08/18	CPV	013 Review debt documents in connection with investigation (2.1); draft summary of terms re same (1.1); update summary of same (1.1).	4.30
12/08/18	RJC	013 Review Duff & Phelps documents in preparation for interview.	5.40
12/08/18	DLC	013 Prepare for call with FTI re prepetition transactions investigation and related interviews (.5); participate in call with FTI re same (1.5); confer with litigation team members re same (.4).	2.40
12/08/18	CWC	013 Draft outline for director interviews (1.4); review and analyze documents produced in connection with same (.8).	2.20
12/08/18	LML	013 Review and analyze interview transcript summary.	0.40
12/08/18	JPK	013 Attend call with FTI re interview preparation (1.5); circulate incoming discovery to H5 team (.2); track incoming discovery (.3); draft digest of	4.10

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		R. Riecker interview (2.1).	
12/08/18	EMR	013 Organize and prepare materials re interview with A. Reese.	9.00
12/08/18	ATL	013 Prepare outline for A. Reese interview (4.5); identify and collect documents re same (2.5).	7.00
12/08/18	JRK	013 Review discovery documents in preparation for interview of S. Charles (3.1); draft outline re same (4.1).	7.20
12/08/18	MC	013 Attend call with litigation team and FTI re prepetition transactions and related interviews (1.5); prepare summary of the same (1.3); review relevant materials, presentations and discovery materials to prepare for interviews (1.7).	4.50
12/08/18	PJG	013 Prepare materials for upcoming witness interviews (2.0); draft pleading re prepetition transactions (3.2).	5.20
12/08/18	CHH	013 Conduct research re prepetition transactions.	1.30
12/09/18	JLS	013 Review and respond to correspondence re interviews and discovery issues in connection with prepetition transactions investigation (.6); prepare for interviews (2.0); review and analyze documents in connection with interviews of A. Reese, S. Charles and Duff and Phelps (4.6); confer with D. Chapman re S. Charles deposition outline in connection with same (.3); review and revise outlines for interviews (2.3); confer with A. Qureshi re ESL interview preparation (.2).	10.00
12/09/18	AQ	013 Review and analyze ESL and Company document production re investigation of prepetition transactions (1.9); confer with J. Sorkin re ESL interview preparation (.2).	2.10
12/09/18	DHB	013 Review Kamalani transcript and analyze issues re same.	0.60
12/09/18	HLP	013 Review transcript of R. Riecker interview in connection with ongoing investigation.	1.40
12/09/18	RJC	013 Review Duff & Phelps production in preparation for interviews.	6.50
12/09/18	DLC	013 Review produced hot documents in connection with investigation (1.8); review FTI interview questions (.5); draft D&P interview outline and review documents in connection therewith (1.7); prepare S. Charles interview outline (3.7); confer with J. Sorkin re same (.3); confer with M. Chen re same (.8).	8.80
12/09/18	LML	013 Review and analyze transcripts from recent witness interviews (2.9); analyze issues re upcoming E. Lampert witness interview (.3).	3.20
12/09/18	JPK	013 Draft Centerview interview outline (3.5); track incoming discovery (1.0); circulate incoming discovery to H5 team (.5).	5.00
12/09/18	EMR	013 Organize and prepare materials for A. Reese interview.	10.00
12/09/18	DP	013 Review documents produced in connection with investigation (2.2); draft pleading re prepetition transactions (1.1).	3.30
12/09/18	ATL	013 Prepare outline for A. Reese interview (5.8); analyze issues re same (1.2).	7.00
12/09/18	KCE	013 Assist attorney with preparation of documents for interviews.	12.00
12/09/18	KGD	013 Prepare prepetition transactions investigation presentation.	4.10
12/09/18	JRK	013 Review discovery documents (1.6); draft summary of same in preparation for S. Charles interview (2.0); prepare materials for interview re same (3.1).	6.70
12/09/18	MC	013 Review discovery materials for upcoming interview (2.3); draft outline for same (1.0); confer with D. Chapman re same (.8).	4.10
12/09/18	PJG	013 Review documents re prepetition transactions (1.5); draft insert for brief re same (2.4); prepare materials for interview of A. Reese (1.8).	5.70
12/10/18	JLS	013 Prepare for (1.8) and participate in (8.0) interview of A. Reese; review and respond to correspondence re interviews and discovery issues in connection with same (.7); prepare for upcoming interviews (1.3); review and analyze documents re same (1.4); confer with L. Lawrence re status of investigation (.4).	13.60
12/10/18	AQ	013 Review and analyze K. Kamalani interview transcript and exhibits (3.8); review and analyze R. Riecker interview transcript and exhibits (4.3);	10.60

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		review and analyze N. Sinha interview transcript and exhibits re same (2.5).	
12/10/18	DHB	013 Review interview transcripts.	1.00
12/10/18	HLP	013 Review and analyze interview transcript of K. Kamalani in connection with investigation (1.8); review and analyze documents produced in discovery (2.5); review background materials associated with prepetition transactions (2.0).	6.30
12/10/18	CPV	013 Review prepetition debt documents and transactions in connection with investigation.	1.50
12/10/18	AF	013 Review interview transcripts in connection with open restructuring issues.	4.00
12/10/18	MR	013 Review perfection analysis in connection with prepetition transaction investigation.	2.80
12/10/18	ALK	013 Review interview transcripts (2.2); review correspondence re diligence and document production in connection with same (.5); confer with J. Latov re research in connection with same (.4).	3.10
12/10/18	RJC	013 Prepare document database re production for attorney review (5.3); draft correspondence to attorneys re same (.5).	5.80
12/10/18	DLC	013 Revise S. Charles interview outline and documents in connection with same (2.5); conduct S. Charles interview (2.5); revise Duff & Phelps interview outline and review documents re same (7.5); prepare notice to Duff & Phelps re same (.4); confer with M. Chen re interview preparation for Duff & Phelps (.8).	13.70
12/10/18	RT	013 Review closing binders for prepetition transactions (1.6); analyze prepetition financing transactions (1.2); review transcripts re same (1.0); communications with H5 re productions (.8).	4.60
12/10/18	MLB	013 Review draft pleading outline in connection with prepetition transactions.	1.20
12/10/18	LML	013 Review and analyze background materials re upcoming interview of E. Lampert (1.3); review and revise presentation materials for Committee re investigation (1.8); review and analyze interview transcript of K. Kamalani (2.6); confer with J. Sorkin re status of ongoing investigation (.4); review and analyze A. Reese interview transcript (.8); review updates re status of ongoing discovery (.6); review and analyze research re various procedural issues concerning investigation results (1.1).	8.60
12/10/18	SS	013 Review discovery documents (6.2); prepare outline of pleading in connection with investigation (4.3); review public filings and other public materials in connection with investigation (1.9).	12.40
12/10/18	JPk	013 Draft outline for Centerview interview (10.9); draft correspondence to H5 re discovery issues (1.0); draft outline for Cushman and Wakefield interview (.9).	12.80
12/10/18	JAL	013 Research legal issues re prepetition transactions and related claims (4.9); confer with A. Koo re same (.4).	5.30
12/10/18	EMR	013 Organize and prepare materials for interviews in connection with investigation.	16.00
12/10/18	DP	013 Review transcript of interview with K. Kamalani (1.3); revise memorandum to incorporate issues from the same (1.4); draft brief re prepetition transactions (5.8); review documents re same (.8).	9.30
12/10/18	ATL	013 Prepare materials for A. Reese interview (.5); attend A. Reese interview re same (7.0); prepare materials for E. Lampert interview (.5).	8.00
12/10/18	KCE	013 Assist with the preparation of materials for interviews.	13.00
12/10/18	KGD	013 Review and revise memorandum re prepetition transactions (2.1); revise presentation re same (8.5); review background materials re same (1.3).	11.90
12/10/18	EMB	013 Conduct document review in connection with investigation.	3.40
12/10/18	JRK	013 Review interview materials and revise interview outline for S. Charles (1.9); review discovery documents re same (6.5); communications with H5 to discuss discovery plan re same (.3).	8.70

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/10/18	MC	013 Prepare documents for interview of Duff & Phelps (2.1); draft outline for interview re same (3.4); draft motion re same (2.5); confer with D. Chapman re interview logistics in connection with same (.8).	8.80
12/10/18	PJG	013 Attend interview of A. Reese (7.5); draft summary of same (2.7); draft insert for brief in connection with investigation (3.0).	13.20
12/10/18	AEM	013 Prepare documents for interviews.	7.70
12/11/18	JLS	013 Participate in interview of Centerview (5.5); prepare for same (2.4); review and analyze documents re same (3.7); review and analyze research and case law re prepetition transactions and related causes of action (1.2); communications with counsel to ESL re discovery in connection with same (.3).	13.10
12/11/18	ISD	013 Review prepetition transactions investigation update and analyze next steps.	0.50
12/11/18	AQ	013 Review and analyze ESL document production (3.9); review and analyze Debtors' document production (2.3); review interview transcripts (3.7); review and revise E. Lampert interview outline (2.8).	12.70
12/11/18	DHB	013 Confer with L. Lawrence re prepetition transactions investigation (.2); continue review of interview transcripts re same (.6).	0.80
12/11/18	HLP	013 Review and analyze interview transcripts (3.0); review background materials re same (1.8).	4.80
12/11/18	ALK	013 Communications with J. Latov re prepetition transactions and related research (.3); review draft presentation and analysis re same (1.5); correspondence with K. Demander re same (.8); correspondence with L. Lawrence re same (.6); review case law re same (3.3).	6.50
12/11/18	RJC	013 Review documents and prepare files of same (2.7); create searches for Cushman documents and review documents for Cushman interview re same (6.0).	8.70
12/11/18	DLC	013 Prepare outline for Duff interview (1.2); conduct Duff interview (9.0); draft summary memorandum re same (1.0); draft outline of Cushman interview (1.9).	13.10
12/11/18	CWC	013 Draft summary of historical requests to Debtors in connection with investigation.	0.80
12/11/18	RT	013 Review FTI analysis re prepetition transactions investigation (1.5); review summary of closing documents re same (.3); review and comment on draft presentation to Committee re prepetition transactions (1.8); confer with L. Lawrence re revisions to same (.2); correspondence with H5 re document searches and review open issues in connection with same (1.7); review correspondence re upcoming interviews (.2).	5.70
12/11/18	MLB	013 Review interview transcripts re prepetition transactions investigation.	1.30
12/11/18	LML	013 Continue to review and analyze interview transcripts of K. Kamalani and A. Reese (3.7); confer with R. Tizraveshe re Committee presentation in connection with same (.2); review and revise draft presentation materials re same (2.8); correspondence with A. Koo re comments to same (.6); confer with D. Botter re open investigation issues (.2); prepare for upcoming interview with E. Lampert (1.3).	8.80
12/11/18	SS	013 Prepare materials for interview of E. Lampert (4.0); review documents produced in discovery in connection with same (8.8); prepare summary re same (2.8).	15.60
12/11/18	JPk	013 Prepare for Centerview interview (1.5); attend same (5.5); attend meet and confer with Cleary Gottlieb in connection with investigation (.3); summarize incoming discovery productions (1.6); draft interview outline for Cushman and Wakefield interview (5.9).	14.80
12/11/18	JRC	013 Conduct research re open issues in connection with prepetition transactions (2.2); confer with J. Latov re same (.4).	2.60
12/11/18	JAL	013 Conduct research re prepetition transactions investigation (6.8); prepare table re same (1.7); confer with A. Koo re same (.3); confer with J. Clarke re same (.4).	9.20

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/11/18	EMR	013 Organize and prepare materials for interviews.	16.00
12/11/18	DP	013 Draft briefs in connection with investigation (4.9); review documents re same (1.0).	5.90
12/11/18	KCE	013 Assist with preparation of documents for interviews.	11.00
12/11/18	KGD	013 Correspondence with A. Koo re revisions to prepetition transactions investigation presentation (.8); revise investigation summary slides (2.2); continue review of documents re prepetition transactions (2.4); continue review of Kamlani transcript (.5).	5.90
12/11/18	EMB	013 Conduct document review re prepetition transactions (7.6); prepare summary of same (1.1).	8.70
12/11/18	JRK	013 Review documents and draft summaries of open issues in connection with prepetition transactions (7.6); discuss same with P. Glackin (.5).	8.10
12/11/18	MC	013 Draft outline for interview (2.3); participate in same (7.7).	10.00
12/11/18	PJG	013 Revise summary of A. Reese interview re investigation of prepetition transactions (.2); draft financing transactions insert for brief re same (7.3); review documents re same (4.6); confer with J. Kulikowski re same (.5).	12.60
12/11/18	AEM	013 Organize documents for interviews.	12.80
12/11/18	KNM	013 Draft presentation to the Committee re legal standards in connection with pursuit of claims re prepetition transactions (4.4); review background material in connection with same (2.0).	6.40
12/12/18	JLS	013 Prepare for (.8) and attend (8.8) interview of E. Lampert; review and analyze legal issues re same (1.6); review and respond to correspondence re discovery issues and interviews (.6).	11.80
12/12/18	ISD	013 Confer with P. Dublin and D. Botter re prepetition transactions investigation update and next steps.	0.40
12/12/18	AQ	013 Draft and revise E. Lampert interview outline re investigation of prepetition transactions (1.3); analyze potential exhibits re same (1.0); attend and conduct E. Lampert interview (8.8).	11.10
12/12/18	DHB	013 Confer with I. Dizengoff and P. Dublin re status and timing of investigation.	0.40
12/12/18	HLP	013 Review and analyze M. Puntus interview transcript in connection with ongoing investigation (2.0); analyze background materials re same (1.4).	3.40
12/12/18	PCD	013 Review correspondence re investigation update (.4); confer with I. Dizengoff and D. Botter re same (.4).	0.80
12/12/18	ALK	013 Coordinate work streams in connection with investigation (1.5); conduct legal and factual analysis in connection with same (1.0); review and revise draft client presentation re same (1.5); correspondence with K. Demander re same (.3).	4.30
12/12/18	RJC	013 Review prepetition transactions documents.	6.40
12/12/18	DLC	013 Review documents in connection with Cushman interview (1.7); draft interview outline re same (6.2); communications with J. Kane re same (.8); confer with Paul Weiss re same (.6).	9.30
12/12/18	CWC	013 Review and analyze revised presentation re prepetition transactions.	0.90
12/12/18	RT	013 Review summary of Rieker interview (.7); review chart re prepetition transactions (.8); review and revise draft presentation re same (1.9); confer with A. Brown re transcript review (.2); coordinate and address open issues re H5 searches and document review (2.0); review produced documents (1.9).	7.50
12/12/18	AMB	013 Confer with R. Tizravesh re interview transcript review in connection with investigation.	0.20
12/12/18	LML	013 Revise presentation for Committee re investigation of prepetition transactions (1.1); attend by teleconference E. Lampert interview (partial) (.8); analyze open issues re prepetition transactions (1.4); coordinate work streams re same (1.4); review and analyze updated summary and analysis re same (2.2); review and analyze interview transcript of M. Putus (.8).	7.70

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/12/18	SS	013 Attend interview of E. Lampert re prepetition transaction investigation (8.8); review materials re same (.5).	9.30
12/12/18	JPK	013 Draft interview outline for Cushman and Wakefield (10.8); communications with D. Chapman re same (.8); summarize incoming discovery productions (1.4).	13.00
12/12/18	JRC	013 Conduct research re remedies in connection with potential claims related to prepetition transactions (3.1); update case chart re same (.4).	3.50
12/12/18	JAL	013 Research prepetition transaction issues and claims arising therefrom (4.8); prepare chart re same (3.4).	8.20
12/12/18	EMR	013 Organize and prepare materials re interviews.	16.00
12/12/18	DP	013 Draft brief related to investigation of prepetition transactions (5.5); conduct research re same (2.0).	7.50
12/12/18	ATL	013 Revise draft deck for presentation to UCC re debt transactions.	6.80
12/12/18	KCE	013 Prepare materials for interview.	6.00
12/12/18	KGD	013 Review Duff & Phelps documents (1.1); correspondence with A. Koo re client presentation (.3); revise same (4.3); conduct research in connection with same (2.3).	8.00
12/12/18	EMB	013 Prepare summary of open issues in connection with analysis of prepetition transactions.	1.20
12/12/18	JRK	013 Review discovery documents.	7.00
12/12/18	MC	013 Review discovery materials and draft summaries of same (6.1); update transaction memorandum re same (2.6).	8.70
12/12/18	PJG	013 Conduct research re open investigation issues (1.6); review documents in connection with same (5.0); revise insert for brief re same (4.7).	11.30
12/12/18	KNM	013 Revise presentation re prepetition transactions for Committee (1.6); review background materials re same (2.8).	4.40
12/13/18	JLS	013 Meet with A. Qureshi and L. Lawrence re prepetition transactions investigation (1.5); attend call with litigation team members re same (1.0); review and respond to correspondence re discovery and interviews in connection with same (.9); review and analyze research re same (1.8).	5.20
12/13/18	ISD	013 Confer with A. Qureshi re prepetition transactions investigation update and next steps.	0.50
12/13/18	AQ	013 Meet with J. Sorkin and L. Lawrence re investigation of prepetition transactions (1.5); review and analyze investigation interview transcripts (1.5); confer with I. Dizengoff re investigation strategy (.3).	3.30
12/13/18	DHB	013 Continue review of transcripts re investigation of prepetition transactions.	1.10
12/13/18	HLP	013 Analyze issues re prepetition transactions investigation (3.0); confer with L. Lawrence and D. Park re same (.7); attend call with members of litigation team re same (1.0); review background materials re same (1.8); conduct research re same (1.3).	7.80
12/13/18	EDM	013 Review background materials re prepetition transactions.	1.60
12/13/18	ALK	013 Confer with L. Lawrence re investigation of prepetition transactions (.3); prepare for (.5) and participate in (1.0) meeting with litigation team members re investigation strategy and open issues; analyze issues re same (2.7); review case law re prepetition transactions and related claims (3.2); confer with K. Demander re client presentation in connection with same (.5).	8.20
12/13/18	RJC	013 Review document production (4.5); review Schiedemeyer interview transcript and draft email to D. Chapman re same (1.1); participate in meeting with litigation team members re investigation and next steps (1.0).	6.60
12/13/18	DLC	013 Prepare for Latella interview (1.6); take same (6.5); participate in meeting with members of litigation team re same (1.0).	9.10
12/13/18	RT	013 Review letter from ESL re document requests (.1); correspondence with H5 re document collection and discovery issues in connection with same (.4); review and revise draft presentation to Committee re investigation	7.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		status (2.1); attend meeting with litigation members re next steps in investigation (1.0); draft outline re same (1.0); review debt grids in connection with investigation (2.4); correspondence with FTI re same (.5).	
12/13/18	SLB	013 Review memorandum re prepetition transactions investigation.	1.10
12/13/18	AMB	013 Review and analyze interview transcripts.	4.50
12/13/18	MLB	013 Review and analyze analysis re investigation of prepetition transactions.	0.80
12/13/18	LML	013 Confer with A. Qureshi and J. Sorkin re status of prepetition transactions investigation and steps for going forward (1.5); confer with H. Peckham and D. Park re same (.7); review and revise correspondence to Debtors re same (.4); attend meeting with litigation team members re same (1.0); confer with A. Koo re same (.3); draft, review and revise outline of pleading in connection with same (5.0); review and analyze documents re same (.8).	9.70
12/13/18	SS	013 Attend meeting with litigation team members re prepetition transactions investigation and next steps (1.0); review memoranda and related documents re same (6.0).	7.00
12/13/18	JPK	013 Prepare for (2.3), attend (6.5) and draft summary of (2.0) Cushman and Wakefield interview; summarize incoming discovery productions (2.3).	13.10
12/13/18	JRC	013 Confer with J. Latov re investigation of prepetition transactions (.3); conduct research re same (.9).	1.20
12/13/18	JAL	013 Conduct research re prepetition transaction investigation (6.0); prepare analysis re same (2.1); confer with J. Clarke re same (.3).	8.40
12/13/18	EMR	013 Organize and prepare materials re interviews.	9.90
12/13/18	DP	013 Review interview transcript of S. Charles (1.4); confer with L. Lawrence and H. Peckham re open investigation issues (.7); attend call with litigation team members re same (1.0); review documents re same (2.0); revise slide deck re same (1.8); draft brief re same (4.6); conduct research re same (1.0).	12.50
12/13/18	ATL	013 Revise draft deck re investigation of prepetition transactions (2.5); meet with members of litigation team re status and open issues (1.0); review summary of document production (.4).	3.90
12/13/18	KCE	013 Compile interview exhibits.	7.50
12/13/18	KGD	013 Confer with A. Koo re presentation to the Committee in connection with prepetition transactions investigation (.5); revise presentation re same (2.2); attend call with litigation team members re investigation and strategy (1.0); review interview summaries (1.4).	5.00
12/13/18	EMB	013 Conduct research re open issues in connection with prepetition transactions.	2.80
12/13/18	JRK	013 Review discovery documents and prepare summary re same (5.2); attend meeting with litigation team members re next steps in connection with investigation (1.0); draft discovery request letter (1.5).	7.70
12/13/18	MC	013 Review discovery materials and draft summary of same (5.7); attend meeting with members of litigation team re investigation status (1.0); conduct research re open issues in connection with potential claims re prepetition transactions (1.0).	7.70
12/13/18	PJG	013 Conduct document review re investigation of prepetition transactions (7.1); attend meeting with litigation team members re open issues in connection with investigation (1.0); assemble exhibits for interview of A. Reese (.2); draft correspondence to Committee financial advisors re outstanding issues in connection with investigation (.7); update memorandum re prepetition transactions (.9).	9.90
12/13/18	AEM	013 Organize interview documents.	4.00
12/13/18	KNM	013 Review background materials re prepetition transactions (4.5); revise presentation to the Committee re same (1.1).	5.60
12/14/18	JLS	013 Review and analyze legal issues in connection with investigation (2.3); revise pleading in connection with same (2.3); confer with A. Qureshi	4.90

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		and I. Dizengoff re same (.3).	
12/14/18	ISD	013 Confer with A. Qureshi and J. Sorkin re prepetition transactions investigation update and next steps.	0.30
12/14/18	AQ	013 Review and analyze case law re investigation issues (.5); confer with J. Sorkin and I. Dizengoff re status and next steps in connection with investigation (.3); review and analyze investigation interview exhibits and related materials (2.8).	3.60
12/14/18	DHB	013 Review letter re investigation of prepetition transactions.	0.20
12/14/18	HLP	013 Revise pleading in connection with prepetition transactions investigation (1.7); analyze issues re same (3.1); analyze background materials re same (2.2).	7.00
12/14/18	ALK	013 Analyze issues re investigation of prepetition transactions and revise memorandum re same (5.7); confer with L. Lawrence re same (.3); coordinate work streams and legal research re same (2.0); follow-up communications with members of lit team re same (.5).	8.50
12/14/18	RJC	013 Review discovery documents (5.5); draft correspondence to members of lit team re same (.3).	5.80
12/14/18	DLC	013 Prepare for call with Duff counsel re investigation (.5); participate in call re same (.5); participate in calls with FTI and HL re same (.3); revise interview summaries (1.3); draft letter to Debtors re same (1.2); review and comment on slide decks re investigation status (2.5).	6.30
12/14/18	RT	013 Draft insert for pleading (2.3); revise draft letter to Debtors re production issues (.6); draft summary of open factual questions re same (2.8); review summaries of interviews (1.4); correspond with H5 re document searches (.2).	7.30
12/14/18	AMB	013 Prepare summary of N. Sinha interview.	3.00
12/14/18	LML	013 Confer with A. Koo re investigation work streams (.3); review and analyze additional background documents and research re same (2.0); continue drafting pleading re same (4.7); analyze issues re discovery needs in connection with same (.3); internal communications with members of lit team re same (.4).	7.70
12/14/18	SS	013 Attend call with members of litigation team re prepetition transaction investigation and ongoing research tasks (1.0); review case digest re open legal issues in connection with investigation (3.3); conduct legal research re same (2.9).	7.20
12/14/18	JPK	013 Attend litigation team call re prepetition transaction investigation and related research (1.0); draft presentation re status of prepetition discovery (7.0).	8.00
12/14/18	JAL	013 Conduct research re legal issues in connection with prepetition transactions (5.2); prepare summary re same (2.2); review background materials re same (.8).	8.20
12/14/18	SW	013 Analyze debt structuring issues in connection with prepetition transactions.	1.30
12/14/18	DP	013 Review research re prepetition transactions (1.3); review background materials re same (1.1); draft pleading in connection with investigation (8.2); review documents re same (2.9).	13.50
12/14/18	DP	013 Review interview transcripts and analyze legal issues re same.	3.30
12/14/18	ATL	013 Participate on call with members of lit team re investigation (1.0); review interview transcripts in connection with prepetition transactions (2.2).	3.20
12/14/18	KGD	013 Correspond with members of litigation team re document review (.6); review research re open issues in connection with investigation (1.1); continue review of documents re same (2.1).	3.80
12/14/18	JRK	013 Compile documents for presentation re prepetition transactions.	1.20
12/14/18	MC	013 Review discovery materials re prepetition transactions (6.8); internal communications re same (.6).	7.40
12/14/18	PJG	013 Draft letter to Debtors' counsel re discovery (4.8); review documents and	9.70

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		materials provided through discovery re prepetition transactions (4.5); multiple internal communications re same (.4).	
12/14/18	JES	013 Conduct research re potential claims in connection with prepetition transactions.	1.50
12/14/18	KNM	013 Review background materials re potential claims associated with prepetition transactions.	0.60
12/15/18	JLS	013 Review and respond to correspondence re discovery issues in connection with Rule 2004 investigation (.4); review case law and hearing transcripts in connection with same (.4).	0.80
12/15/18	AQ	013 Review analysis of prepetition transactions.	0.30
12/15/18	DHB	013 Communications with L. Lawrence re Seritage transaction and status of research.	0.30
12/15/18	HLP	013 Conduct legal research in connection with claims associated with prepetition transactions (1.0); draft and revise pleadings re same (4.6).	5.60
12/15/18	ALK	013 Review financial analysis in connection with prepetition transactions (1.0); correspondence with R. Tizraveshe re diligence issues re same (.5); review materials from FTI re same (.5); review correspondence from lit team re prepetition transaction analysis (1.5).	3.50
12/15/18	RJC	013 Review documents produced in connection with investigation.	0.90
12/15/18	DLC	013 Call with J. Kulikowski and J. Kane re presentation for the Committee re investigation (.7); revise letter to Company re investigation and circulate same (2.0); review correspondence with litigation team re prepetition transaction investigation (.3).	3.00
12/15/18	RT	013 Review draft outline of pleading re prepetition transactions (.8); correspond with FTI re same (.2); review FTI additional diligence requests re same (.4); internal communications re same (.3).	1.70
12/15/18	SLB	013 Review research re open issues in connection with prepetition transaction investigation (.8); internal communications with members of litigation team re the same (.3).	1.10
12/15/18	MLB	013 Review analysis re prepetition transactions and related claims.	1.80
12/15/18	LML	013 Review and revise pleading in connection with investigation (3.3); review and analyze case law re claims relating to prepetition transactions (1.2); internal communications re open issues in connection with same (.3); review and analyze research re debt proceeds in connection with investigation (.6).	5.40
12/15/18	SS	013 Review memorandum re prepetition transactions (.7); research re same (.5).	1.20
12/15/18	JPk	013 Call with D. Chapman and J. Kulikowski re presentation to the Committee re prepetition transactions (.7); prepare same (4.7).	5.40
12/15/18	DP	013 Draft pleading re prepetition transactions (9.2); revise same (4.1); correspondence with Akin litigation team re same (.4); review materials and work product related to same (4.4).	18.10
12/15/18	KGD	013 Revise sections of pleading re prepetition transactions (1.3); internal communications with members of lit team re same (.4).	1.70
12/15/18	JRK	013 Confer with D. Chapman and J. Kane re prepetition transaction presentation for Committee re investigation.	0.70
12/15/18	PJG	013 Review documents produced in discovery.	2.50
12/16/18	JLS	013 Revise draft letter re potential claims (.7); review and analyze documents in connection with prepetition transaction investigation (.8); review and edit draft correspondence in connection with discovery dispute (.7).	2.20
12/16/18	AQ	013 Review and analyze investigation interview transcripts and related exhibits (2.6); review and revise demand letter to company (.4).	3.00
12/16/18	DHB	013 Review interview transcripts.	0.60
12/16/18	HLP	013 Draft pleading re prepetition transactions (6.5); analyze memorandum re potential claims in connection with prepetition transactions (1.0); analyze background materials concerning ongoing investigation (1.0).	8.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/16/18	DLC	013 Prepare materials for Schriesheim interview (.5); correspondence with litigation team re demand letter, presentation and legal research (1.5).	2.00
12/16/18	CWC	013 Review and analyze Lampert interview transcript in connection with Rule 2004 investigation (2.1); review and analyze Kamlani interview transcript re same (1.9); review and analyze research in connection with procedural issues in connection with same (1.2).	5.20
12/16/18	RT	013 Call with A. Locke re document review in connection with investigation (.2); multiple communications with litigation team re strategy in connection with investigation (.7).	0.90
12/16/18	AMB	013 Prepare outline of J. Schiedemeyer interview.	3.70
12/16/18	JAA	013 Draft and revise Committee presentation re prepetition transactions.	7.50
12/16/18	MLB	013 Comment on draft pleading in connection with investigation.	1.80
12/16/18	LML	013 Review and revise pleading re prepetition transactions (6.7); review and revise motion outline in connection with same (.6); review and revise letter re prepetition transactions (.3).	7.60
12/16/18	SS	013 Research liability in connection with prepetition transactions (4.2); draft memorandum re same (1.7).	5.90
12/16/18	JPK	013 Draft presentation to Debtors re status of prepetition discovery.	7.40
12/16/18	JRC	013 Conduct research re potential claims in connection with prepetition transactions (1.6); correspondence with J. Latov re same (.2); review background documents in connection with same (.7).	2.50
12/16/18	JAL	013 Prepare legal overview and analysis of liabilities in connection with prepetition transactions (3.6); correspond with J. Clarke re same (.2).	3.80
12/16/18	EMR	013 Compile for internal review exhibits and documents used during interviews.	0.50
12/16/18	DP	013 Draft motion in connection with investigation of prepetition transactions.	12.50
12/16/18	ATL	013 Call with R. Tizravesh re prepetition transactions investigation and related document review.	0.20
12/16/18	MC	013 Review discovery materials re prepetition transactions (1.3); review and prepare materials for Schriesheim interview (2.1).	3.40
12/16/18	PJG	013 Continue review of documents produced in discovery re prepetition transactions.	3.40
12/17/18	JLS	013 Review and respond to correspondence re discovery issues and interviews (.8); review and edit draft correspondence re discovery (1.1); call with Debtors' advisors re debtor-entity financials in connection with investigation (1.0); calls with Committee advisors re analyses in connection with prepetition transactions (.6); confer with Akin team re same (1.4).	4.90
12/17/18	AQ	013 Review and analyze Reese interview transcript and exhibits (1.0); confer with lit team re open investigation issues (1.4).	2.40
12/17/18	DHB	013 Begin review of draft pleading re prepetition transactions (1.5); review and revise demand letter (.4).	1.90
12/17/18	HLP	013 Analyze potential claims in connection with prepetition transactions (3.8); conduct legal research re same (1.0); draft motion insert re same (2.9); analyze background materials concerning ongoing investigation (2.8).	10.50
12/17/18	ALK	013 Confer with L. Lawrence re claims analysis in connection with prepetition transactions (.3); correspondence with members of litigation team re same (.7); confer with litigation team re investigation of prepetition transactions (1.4); analyze legal and factual issues re causes of action in connection with same (3.6); call with S. Brauner re open issues in connection with investigation (.5); analyze standing issues in connection with prepetition transactions and related claims (2.4).	8.90
12/17/18	RJC	013 Review documents identified by H5 in connection with Rule 2004 investigation (5.5); call with D. Chapman re same (.3).	5.80
12/17/18	DLC	013 Draft summary of key facts re prepetition transactions (2.3); review legal research re same (.6); call with R. Collins re document review in	3.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/17/18	CWC	013 connection with same (.3). Conduct research and analyze issues re standing motion (7.6); calls with K. Demander re same (.6); call with R. Tizraves re discovery issues (.2); review and analyze documents produced in connection with investigation (.7); review and analyze interview transcripts (.9); draft portions of standing motion (1.3); analyze open issues re document review in connection with same (.5); review draft summary of discovery in connection with Rule 2004 investigation and provide comments to same (1.6).	13.40
12/17/18	RT	013 Review interview transcripts (1.2); review and revise summaries re same (2.5); various correspondence with lit team re same and open investigation issues (1.2); correspond with H5 re document searches re same (.2); call with C. Carty re discovery update (.2); review production summary (.3); review draft demand letter to Company (.4); review A. Reese interview transcript (.8); review updated collateral grid (.5); review IP asset ownership documents in connection with investigation (1.0).	8.30
12/17/18	SLB	013 Call with A. Koo re open issues in connection with investigation into prepetition transactions (.5); review and revise memo re the same (1.4).	1.90
12/17/18	AMB	013 Review and analyze interview transcripts (4.0); prepare summaries of same (5.3).	9.30
12/17/18	MLB	013 Review and analyze open issues re Rule 2004 investigation (.8); multiple internal communications re same (.5).	1.30
12/17/18	LML	013 Review and revise documents re prepetition transactions (4.7); confer with A. Koo re claims analysis in connection with same (.3); confer with litigation team re investigation and related work streams (1.4); review and analyze case law re prepetition transactions (.5); multiple communications with members of litigation team re investigation work streams (1.2).	8.10
12/17/18	SS	013 Communications with members of lit team re liability in connection with prepetition transactions (.5); conduct legal research re same (2.9); draft document re same (1.3).	4.70
12/17/18	JPK	013 Draft summary of debt ownership (3.0); draft summary of discovery materials received (4.5); internal communications with members of lit team re claims related to prepetition transactions (.5).	8.00
12/17/18	JAL	013 Conduct research re prepetition transactions liability issues (4.8); multiple internal communications re investigation and related issues (.5).	5.30
12/17/18	EMR	013 Compile and organize cases cited in prepetition transactions memorandum (1.2); prepare materials re interview with R. Schriesheim (1.8).	3.00
12/17/18	DP	013 Confer with A. Locke re documents related to investigation of prepetition transactions (.8); draft and revise pleading in connection with same (8.7); review materials and work product re investigation of prepetition transactions (2.0); conduct research re same (4.0).	15.50
12/17/18	ATL	013 Confer with D. Park re prepetition transactions investigation documents (.8); prepare insert for pleading in connection with investigation (4.1).	4.90
12/17/18	KCE	013 Prepare materials used in interviews for attorney review.	5.00
12/17/18	KGD	013 Calls with C. Carty re standing motion (.6); conduct research re same (.9); revise draft standing motion (4.1).	5.60
12/17/18	MC	013 Review discovery materials (4.5) and draft interview outline (3.8) for Schriesheim investigation interview.	8.30
12/17/18	PJG	013 Revise draft letter to Debtors' counsel re discovery issues in connection with investigation (1.2); review materials produced in discovery (2.4); prepare materials for interview of Robert Schriesheim (3.6).	7.20
12/17/18	KNM	013 Revise analysis of legal standards for investigation memorandum.	0.20
12/18/18	JLS	013 Prepare for interview of CFO (4.1); confer with A. Qureshi re same (.2); participate in meeting with members of litigation team re status and	6.80

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		tasks in connection with investigation (1.0); review and respond to correspondence re discovery issues (.7); review and analyze case law in connection with potential claims and objections (.8).	
12/18/18	AQ	013 Review and analyze investigation interview transcripts and exhibits (2.2); confer with J. Sorkin re CFO interview (.2); communications with S. Leader re investigation background (.2).	2.60
12/18/18	HLP	013 Attend Akin litigation team meeting re ongoing investigation (1.0); analyze potential claims in connection with prepetition transactions (2.4); draft insert for pleading in connection with same (3.9).	7.30
12/18/18	ALK	013 Attend litigation team meeting re ongoing investigation (1.0); correspondence with C. Carty re standing motion (.5); meet with litigation team re investigation status (1.0); review of outline/draft analysis re same (1.5); review analysis re claim remedies in connection with prepetition transactions (1.5).	5.50
12/18/18	RJC	013 Review documents identified by H5 in connection with prepetition transactions.	7.00
12/18/18	DLC	013 Prepare outline of key issues from prepetition investigation documents (6.4); participate in team meeting re status of investigation (1.0).	7.40
12/18/18	CWC	013 Research standards for standing related to prepetition transactions (1.2); research legal standards re prepetition investigation pleading (4.4); communications with A. Koo re standing motion (.5); review and analyze documents produced in connection with Rule 2004 investigation of prepetition transactions (.4); review and analyze interview transcripts re same (.3); draft standing motion (4.1); participate in litigation team meeting re Rule 2004 investigation (1.0).	11.90
12/18/18	RT	013 Review summary of Puntus interview (.2); review key documents produced in discovery (.5); review summary of S. Charles interview (.1); review and revise analysis re prepetition transaction (3.2); participate in litigation team meeting re status of investigation (1.0); review transcript of December 14 hearing in connection with open investigation issues (.8).	5.80
12/18/18	AMB	013 Revise summary of analysis re prepetition transactions (1.9); continue review and analysis of M. Puntos interview transcript in connection with same (2.8).	4.70
12/18/18	SKL	013 Review internal correspondence re Rule 2004 investigation (.2); call with A. Qureshi re same (.3).	0.50
12/18/18	LML	013 Revise prepetition transactions investigation pleading (4.5); attend litigation team meeting re investigation status (1.0).	5.50
12/18/18	SS	013 Attend litigation team meeting re investigations and next steps.	1.00
12/18/18	JPk	013 Draft summary of discovery received (1.0); draft insert for standing motion (4.7); attend team meeting re prepetition transactions investigation (1.0); conduct research re open issues in connection with prepetition transactions (.6).	7.30
12/18/18	JAL	013 Review precedent re liability in connection with prepetition transactions (3.3); prepare summary of same (2.5).	5.80
12/18/18	EMR	013 Organize and prepare materials re interview of R. Schriesheim.	13.50
12/18/18	DP	013 Communications with A. Locke re prepetition financing transactions (.5); revise pleading related to same (3.4); review materials and work product related to investigation of prepetition transactions (2.5); attend Akin litigation team meeting re status of investigation of prepetition transactions (1.0).	7.40
12/18/18	ATL	013 Revise motion re prepetition transaction investigation (2.8); communications with D. Park re prepetition transactions (.5).	3.30
12/18/18	KCE	013 Prepare investigation interview exhibits for attorney review.	1.90
12/18/18	KGD	013 Conduct research re open issues in connection with pleading re prepetition transactions.	0.90
12/18/18	JRK	013 Conduct research in connection with standing motion (6.0); attend	7.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		litigation team meeting re Rule 2004 investigation status (1.0).	
12/18/18	MC	013 Revise investigation interview outlines for multiple interviews.	10.10
12/18/18	PJG	013 Internal correspondence re document review findings (.8); draft motion for leave to redact and file under seal (3.1); conduct research re same (1.1); attend litigation team meeting re status of prepetition transaction investigation (1.0).	6.00
12/19/18	JLS	013 Prepare for interview of R. Schriesheim (2.5); attend same (6.0); review and respond to correspondence re discovery and interviews (.7).	9.20
12/19/18	AQ	013 Participate on call with Canadian counsel re Sears Canada ESL investigation (.3); review and analyze case law re potential claims associated with prepetition transactions (.8).	1.10
12/19/18	HLP	013 Review and analyze background materials in connection with ongoing investigations (1.8); analyze potential claims in connection with prepetition transactions (1.2).	3.00
12/19/18	ALK	013 Review case law re procedural issues in connection with investigation and related pleadings (4.4); correspondence with members of litigation team re same (1.5); coordinate claims analysis tasks in connection with investigation (.8); communications with R. Tizravesh re staffing in connection with same (.5).	7.20
12/19/18	RJC	013 Review document production.	4.50
12/19/18	DLC	013 Review and revise analysis re prepetition transaction (2.9); correspondence with Duff counsel re same (.4).	3.30
12/19/18	RT	013 Review and revise in connection with prepetition transactions (2.2); multiple communications with members of Akin team re same (1.8); review correspondence with HL re draft analysis re prepetition transactions (.5); communications with A. Koo re Sears staffing (.5).	5.00
12/19/18	AMB	013 Review and analyze R. Riecker interview transcript (.6); review and analyze R. Latella interview transcript and prepare summary of same (3.8).	4.40
12/19/18	LML	013 Draft pleading re prepetition transactions.	3.10
12/19/18	SS	013 Review research re liability in connection with prepetition transactions (3.3); revise standing motion re same (6.0); multiple communications with members of litigation team re same (.8).	10.10
12/19/18	JPK	013 Conduct research re legal issues in connection with prepetition transactions (6.3); internal communications re same and related pleadings (1.0).	7.30
12/19/18	JAL	013 Conduct research re potential claims associated with prepetition transactions.	3.80
12/19/18	DP	013 Correspondence with members of litigation team re revisions to pleadings in connection with investigation (1.2); review analysis re prepetition transactions (.5).	1.70
12/19/18	ATL	013 Revise analysis re prepetition transactions.	2.20
12/19/18	MC	013 Attend Schriesheim investigation interview (6.0); draft summary of same (.8).	6.80
12/19/18	PJG	013 Conduct research re open issues in connection with prepetition transactions.	1.30
12/19/18	KNM	013 Review background materials related to prepetition transactions.	0.40
12/20/18	JLS	013 Communications with members of litigation team re analysis of potential claims and standing issues in connection with investigation of prepetition transactions (.8); review and respond to correspondence re discovery issues (.3); analyze authority in connection with potential claims re prepetition transactions (1.4); analyze same (.7).	3.20
12/20/18	AQ	013 Review and analyze investigation interview transcripts and related exhibits (1.8); internal communications with members of litigation team re same (.5).	2.30
12/20/18	HLP	013 Review and analyze background materials re prepetition transactions (.9); internal communications with litigation team re same (1.0).	1.90

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12/20/18	CPV	013 Review prepetition debt documents in connection with investigation.	1.50
12/20/18	EDM	013 Review background materials re prepetition transactions.	1.30
12/20/18	APM	013 Analyze materials relating to prepetition spinoff.	1.00
12/20/18	ALK	013 Review FTI analysis of potential claims associated with prepetition transactions (1.0); review litigation team correspondence re same (.5); analyze issues re potential claims/defenses/remedies re same (2.2).	3.70
12/20/18	RJC	013 Review documents identified by H5 re prepetition transactions (3.5); correspondence with litigation team members re prepetition transactions and related claims (.5).	4.00
12/20/18	DLC	013 Revise standing motion (4.0); communications with members of litigation team re investigation strategy (.8); review key documents in connection with same (.5).	5.30
12/20/18	RT	013 Review summary of Schriesheim investigation interview (.2); review summary of Riecker investigation interview (.6); review and respond to correspondence re discovery and investigation issues (.8).	1.60
12/20/18	AMB	013 Review and analyze K. Kamlani interview transcript (.6); review and analyze R. Riecker investigation interview transcript and prepare summary of same (4.2).	4.80
12/20/18	LML	013 Review and analyze document production materials re prepetition transactions (.9); review summaries re recent interviews (.4); communications with litigation team re briefing (.7); review and analyze research results re same (.8); draft and revise briefing outlines (1.3).	4.10
12/20/18	SS	013 Revise draft pleading (2.0); review documents re same (2.0); multiple internal communications with litigation team re briefing (.8).	4.80
12/20/18	JPK	013 Conduct research re procedural issues in connection with prepetition transactions (.8); track incoming discovery productions in connection with same (1.3).	2.10
12/20/18	JAL	013 Conduct research re prepetition transactions (2.8); prepare memorandum re liability issues in connection with prepetition transactions (4.7).	7.50
12/20/18	DP	013 Draft and revise pleading re investigation of prepetition transactions (2.3); internal communications with litigation team members re same (.6).	2.90
12/20/18	KGD	013 Review summary of Schriesheim investigation interview (.3); correspond with members of litigation team re timeline and tasks in connection with ongoing investigation and pleadings (.7).	1.00
12/20/18	JRK	013 Review documents in connection with investigation of prepetition transactions (2.0); review Sinha transcript and draft summary re same (2.7).	4.70
12/20/18	MC	013 Draft summary of Schriesheim investigation interview (1.3); revise and send same to litigation team (.4).	1.70
12/20/18	PJG	013 Analyze investigation interview transcripts (2.6); correspond with lit team re same and strategy re briefs (.6).	3.20
12/20/18	KNM	013 Review background materials related to prepetition entity spin-offs.	0.10
12/21/18	JLS	013 Review and edit draft correspondence to debtors re discovery issues in connection with prepetition transaction investigation (.6); review and respond to correspondence re same (.3); call with counsel to restructuring subcommittee re discovery in connection with investigation (.5); review and analyze potential claims and documents re prepetition transactions (1.0); confer with A. Qureshi re claim valuation issues (.8); call with Committee advisors re investigation (.4); meeting with litigation team re investigation status and tasks (1.0); call with counsel to restructuring subcommittee re document review and production (.3).	4.90
12/21/18	AQ	013 Confer with J. Sorkin re ESL claims and claim valuation issues in connection with investigation.	0.80
12/21/18	HLP	013 Attend Akin litigation team call re ongoing investigation (1.0); analyze background materials in connection with ongoing investigation (2.9); draft and revise pleading re same (1.0).	4.90

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/21/18	ALK	013 Correspondence with members of litigation team re document in connection with prepetition transactions (.7); analyze legal and factual issues re same (1.3).	2.00
12/21/18	RJC	013 Review investigation documents.	6.80
12/21/18	DLC	013 Revise analysis re prepetition transactions (3.8); participate in lit team call re investigation (1.0); draft letter to Duff re document production issues and circulate same (1.2).	6.00
12/21/18	CWC	013 Participate in litigation team call re upcoming tasks in connection with Rule 2004 investigation of prepetition transactions (1.0); analyze issues re document review (.4); review draft letter to Debtors re discovery and provide comments thereto (.6); draft sections of standing motion related to claims in connection with Rule 2004 investigation (1.2); review and analyze documents produced in connection with Rule 2004 investigation of prepetition transactions (2.9).	6.10
12/21/18	RT	013 Correspondence with litigation team re FTI diligence in connection with ongoing investigation (.4); review draft claims analysis in connection with same (1.5); call with litigation team re strategy and next steps for investigation (1.0); correspondence with members of litigation team re prepetition transaction (.4); correspond with HL re timeline of debt funding for prepetition analysis (.5); review materials re prepetition transactions (1.1).	4.90
12/21/18	AMB	013 Continue review and analysis of Kamalani investigation interview transcript.	0.50
12/21/18	LML	013 Review documents produced in discovery in connection with ongoing investigation (1.3); analyze briefing strategy and internal communications re same (.9); attend litigation team call to discuss status of investigation and next steps (1.0).	3.20
12/21/18	SS	013 Attend lit team call re prepetition investigation status (1.0); review documents re prepetition transactions (1.4); conduct legal research re same (1.4); internal communications re strategy and next steps (.4).	4.20
12/21/18	JAL	013 Prepare memorandum re liability issues in connection with prepetition transactions.	8.90
12/21/18	DP	013 Draft pleading re investigation of prepetition transactions (3.1); revise inserts to same (2.0).	5.10
12/21/18	KGD	013 Call with litigation team re investigation status and next steps (1.0); continue review of prepetition transactional documents (1.5).	2.50
12/21/18	JRK	013 Attend litigation team call re status of investigation (1.0); review documents requested by FTI and draft correspondence re same (3.0).	4.00
12/21/18	PJG	013 Attend litigation team call re investigation status (1.0); draft letter to Debtors requesting additional documents re Rule 2004 investigation (4.2); correspond with financial advisors re outstanding document requests (.4).	5.60
12/22/18	DLC	013 Review and revise letter to Duff.	0.50
12/22/18	LML	013 Coordinate ongoing briefing efforts in connection with standing motion.	0.40
12/22/18	JAL	013 Prepare memo re potential claims associated with prepetition transactions.	3.90
12/22/18	DP	013 Draft pleading related to investigation of prepetition transactions (5.0); revise inserts to same (2.3); review materials and documents related to same (2.2).	9.50
12/23/18	DHB	013 Continue review of investigation interview transcripts.	1.40
12/23/18	DLC	013 Circulate draft email to Paul Weiss re Duff solvency opinions and revise same.	0.30
12/23/18	LML	013 Review and analyze current draft pleading (1.2); correspond with litigation team regarding next steps (.4).	1.60
12/23/18	SS	013 Conduct legal research re liability in connection with prepetition transactions (1.3); review memorandum re same (.8); internal communications with litigation team re next steps (.4).	2.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/23/18	JAL	013 Revise memo re liability in connection with prepetition transactions (2.1); internal communications with litigation team re strategy and briefing (.4).	2.50
12/23/18	DP	013 Draft pleading related to investigation of prepetition transactions (1.5); internal communications with litigation team re open issues (.4).	1.90
12/23/18	MC	013 Review relevant excerpts from investigation interview transcripts and draft pleading inserts.	2.70
12/24/18	ALK	013 Review draft pleading and correspondence from lit team re same (1.2); analyze legal and factual issues relating to potential claims/remedies/defenses in connection with same (2.5).	3.70
12/24/18	DLC	013 Email with Duff re document production in connection with prepetition transaction investigation.	0.30
12/24/18	LML	013 Review and analyze research updates regarding certain claims associated with prepetition transactions.	0.30
12/25/18	ALK	013 Correspondence with members of lit team regarding claims analysis in connection with investigation.	0.80
12/25/18	RT	013 Review draft pleading (.9); review draft grid of prepetition financing transactions in connection with same (.3); draft list of exhibits for pleading (.2); draft summary of next steps for prepetition transaction analysis (.3).	1.70
12/25/18	LML	013 Correspond with members of litigation team re briefing (.3); draft, review, and revise outline for slide desk presentation regarding claims (.9).	1.20
12/25/18	SS	013 Revise memorandum re prepetition transaction liability (2.5); review case law re same (1.5); review and respond to correspondence re same (.3).	4.30
12/25/18	JAL	013 Review and revise memo re potential claims associated with prepetition transaction (5.4); internal correspondence re same (.8).	6.20
12/25/18	PJG	013 Conduct research re case law re liability in connection with prepetition transactions (.5); internal communications re same (.4).	0.90
12/26/18	JLS	013 Confer with A. Qureshi re claims' valuation issues (.3); review and respond to correspondence re potential claims in connection with prepetition transaction investigation (1.1).	1.40
12/26/18	AQ	013 Confer with J. Sorkin re valuation of litigation claims associated with prepetition transactions (.3); review and analyze FTI waterfall analysis and consider related litigation recovery assumptions (.9).	1.20
12/26/18	DHB	013 Internal communications re D&O issues re prepetition transactions.	0.20
12/26/18	HLP	013 Analyze background materials in connection with prepetition transactions (0.5); revise document associated with prepetition transactions (3.9).	4.40
12/26/18	PCD	013 Review recovery waterfall analysis re potential claims in connection with prepetition transactions (1.2); comment on same (1.1).	2.30
12/26/18	ALK	013 Review FTI waterfall analysis relating to claims arising from prepetition transactions (1); review/comment on draft legal analysis relating to prepetition transactions (2); correspond with members of lit team regarding same (0.8).	3.80
12/26/18	DLC	013 Internal communications re D&O policies in connection with prepetition transactions.	0.80
12/26/18	CWC	013 Analyze issues related to document review in connection with Rule 2004 investigation of prepetition transactions (1.1); review and analyze documents produced in connection with same (.8); draft portions of standing motion related to same (2.4).	4.30
12/26/18	RT	013 Review and revise draft pleading (1.7); correspond with members of FTI team re same (.1); correspond with members of Akin team re same (.1); review correspondence with Debtors re letters of credit facility in connection with investigation (.1); review correspondence with H5 re document production issues and searches re same (.3); review	2.80

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		correspondence re flow of funds documents re same (.1); call with Akin Finance team re prepetition grid (.3); review updated chart of ESL's interest and fees (.1).	
12/26/18	LML	013 Internal correspondence regarding possible slide deck presentation (.2); review discovery updates (.4).	0.60
12/26/18	SS	013 Review and revise memorandum re prepetition transaction liability (.4); review revised complaint re same (2.3).	2.70
12/26/18	JAL	013 Revise memo re prepetition transaction liability (4.5); conduct research re same (1.3); correspondence with litigation team members re same (1.5).	7.30
12/26/18	EMR	013 Cite check internal memorandum re prepetition transactions.	2.50
12/26/18	SW	013 Review/analyze prepetition debt summaries re prepetition transaction investigation (.8); participate on call with litigation team re same (.3); internal follow-up correspondence re same (1.0).	2.10
12/26/18	DP	013 Review materials related to investigation of prepetition transactions.	0.30
12/26/18	KCE	013 Cite check prepetition transactions investigation brief.	4.30
12/26/18	JRK	013 Review and analyze interview transcripts (3.5); confer with members of litigation team regarding the same (.8); conduct research re open prepetition transaction issues (1.0).	5.30
12/26/18	PJG	013 Revise draft pleading (4.6); draft legal memorandum re open liability issues (1.3).	5.90
12/27/18	JLS	013 Review and analyze authority in connection with potential claims (1.2); review and respond to correspondence re discovery and review of prepetition transactions (.9).	2.10
12/27/18	HLP	013 Review and revise pleading in connection with prepetition transactions.	3.40
12/27/18	PCD	013 Review of waterfall analysis re claims associated with prepetition transactions (.4); communications with FTI re same (.4).	0.80
12/27/18	ALK	013 Correspond with FTI re prepetition transactions and related claims (1.3); correspond with lit team re same (.8); analyze legal and factual issues re litigation procedure/strategy (2.5); review draft claims analysis and provide comments to lit team re same (1.7).	6.30
12/27/18	RJC	013 Review documents produced in discovery re prepetition transactions (1.7); draft summary chart (3.0).	4.70
12/27/18	DLC	013 Communications with Paul Weiss re D&O policies (.5); review correspondence from counsel to Duff and follow-up re same (1.1); correspond with M. Chen re discovery disputes (.4).	2.00
12/27/18	CWC	013 Review and analyze documents in connection with Rule 2004 investigation (2.3); draft portions of standing motion related to same (2.0); internal communications with members of litigation team re same and discovery issues (.6).	4.90
12/27/18	RT	013 Correspond with members of litigation team re production of documents (.1); review flow of funds documents (.2); correspondence with FTI re same (.2); review and revise HL timeline of issuances (.2); correspond with financing team re same (.2); correspond with members of litigation team re FTI diligence request list (.1); review correspondence with HL re updating uses timeline (.1); correspond with team re slide deck outline for claims analysis (.1).	1.20
12/27/18	AMB	013 Review and analyze Kamalani Kunal interview transcript (1.3); internal communications re status and briefing (.8).	2.10
12/27/18	LML	013 Communications with members of lit team regarding case status and investigation efforts (.5); review and revise outline for slide deck re same (.2); review and analyze research updates regarding possible claims associated with prepetition transaction (.4).	1.10
12/27/18	SS	013 Review background documents re research memorandum and ongoing work streams in connection with investigation (.6); review and revise memo re prepetition transactions (.9); correspond with litigation team re same (.2); review and analyze discovery letter from Duff & Phelps (.1).	1.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/27/18	JPk	013 Review and respond to correspondence re ongoing investigation (0.5); track incoming discovery productions from third parties (1.5).	2.00
12/27/18	JRC	013 Conduct research re standing issues in connection with prepetition transactions and related claims (1.5); prepare summary of same (2.4).	3.90
12/27/18	DSP	013 Review and comment on prepetition investigation pleading.	1.00
12/27/18	JAL	013 Revise memo re claims associated with prepetition transactions (5.1); conduct research re same (4.1).	9.20
12/27/18	SW	013 Review/analyze prepetition debt summaries re prepetition transactions (.5); correspondence with members of litigation team re same (1.2).	1.70
12/27/18	DP	013 Correspond with members of lit team regarding investigation of prepetition transactions (.2); review comments from Akin litigation team to pleading (.3).	0.50
12/27/18	KGD	013 Prepare draft of presentation to Committee regarding investigation.	1.10
12/27/18	JRK	013 Revise draft pleading (4.2); confer with litigation team regarding the same (.5).	4.70
12/27/18	MC	013 Draft summary of discovery dispute rules (1.4); correspond with D. Chapman re same (.4); review and revise draft of same (0.5).	2.30
12/27/18	PJG	013 Revise draft letter to Debtors' counsel regarding supplemental document requests (2.5); analyze Board minutes, interview transcripts and other documents and update memorandum re same (4.6).	7.10
12/28/18	JLS	013 Review and analyze case law in connection with potential claims re prepetition transactions (1.5); review and respond to correspondence from Akin litigation team re discovery and analysis of potential claims (.6).	2.10
12/28/18	DHB	013 Review and comment on draft pleading.	0.70
12/28/18	HLP	013 Review background materials in connection with ongoing investigations.	0.50
12/28/18	PCD	013 Communications with FTI re prepetition transactions (.8); review and analyze materials re same (.4).	1.20
12/28/18	ALK	013 Communications with FTI regarding claims analysis (.5); analyze data produced by FTI re same (1.5); coordinate work streams re claims analysis memorandum in connection with ongoing investigation (1.0); review/revise draft of same (1.9); correspond with members of litigation team regarding same (.8); review further revised memorandum re claims analysis (.5); confer with K. Demander re investigation presentation (.5).	6.70
12/28/18	RJC	013 Review and analyze investigation interview transcripts (6.0); review transaction in connection with pleading (.8).	6.80
12/28/18	DLC	013 Review legal research memorandum and follow-up re same (1.2); review draft pleading (2.6).	3.80
12/28/18	RT	013 Review final prepetition debt facility grid and incorporate updated data in investigation documents (.6); review and revise draft pleading (1.1); review summary of Kamalani interview (1.1); review correspondence re document searches (.1).	2.90
12/28/18	AMB	013 Review interview transcripts and update pleading re same.	1.30
12/28/18	SS	013 Revise draft pleading (1.2); multiple communications with members of litigation team re same (.8).	2.00
12/28/18	JAL	013 Revise draft pleading (3.0); conduct research re same (2.5); review materials re same (2.0); correspondence with members of lit team re same (1.0).	8.50
12/28/18	DP	013 Review research memorandum relating to investigation of prepetition transactions (.7); review cases cited in same (.5).	1.20
12/28/18	KGD	013 Call with A. Koo regarding draft Committee presentation re claims associated with investigation (.5); revise the same (2.1).	2.60
12/28/18	EMB	013 Conduct document review.	0.80
12/28/18	JRK	013 Revise draft pleading (1.2); communications with members of litigation team regarding the same (.5).	1.70
12/28/18	MC	013 Revise draft pleading re prepetition transactions (2.0); communications with lit team re same (.6).	2.60
12/28/18	PJG	013 Review and address comments re updated draft pleading (.2); review	2.40

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/29/18	JLS	013 documents produced in Rule 2004 investigation discovery (2.2). Analyze potential claims in connection with prepetition transactions (1.0); review and revise draft pleading in connection with master lease (.6).	1.60
12/29/18	HLP	013 Review background materials in connection with ongoing investigations (.7); analyze legal research re potential claims associated with prepetition transactions (1.5); review draft pleading re prepetition transactions (.5); revise the same (2.3).	5.00
12/29/18	ALK	013 Review and revise draft pleading (2.5); analyze legal issues re claims associated with prepetition transactions (1.8); correspondence with members of lit team re work streams in connection with prepetition transactions pleading (1.2).	5.50
12/29/18	DLC	013 Review draft pleading and circulate comments (.8); review key documents and prepare memorandum re same (4.0).	4.80
12/29/18	RT	013 Correspond with members of litigation team re draft pleading.	0.20
12/29/18	LML	013 Review and analyze documents re prepetition transactions (.8); review and analyze background materials re same (.2); revise Committee presentation regarding investigation efforts (1.2).	2.20
12/29/18	JRC	013 Draft standing motion (3.9); multiple internal communications with litigation team re same (.9).	4.80
12/29/18	JAL	013 Revise memo re potential claims associated with prepetition transactions.	4.20
12/29/18	DP	013 Draft motion related to investigation of prepetition transactions (7.2); correspond with Akin litigation team regarding research and revisions related to same (1.0); revise same per comments provided by Akin litigation team (3.6).	11.80
12/29/18	MC	013 Revise and send draft memo re prepetition transactions to members of litigation team.	0.60
12/29/18	PJG	013 Revise draft insert for pleading.	0.70
12/30/18	JLS	013 Review and revise draft pleading in connection with prepetition transactions (1.3); analyze potential claims in connection with same (.7).	2.00
12/30/18	HLP	013 Revise memorandum re prepetition transactions (2.1); review background materials in connection with ongoing investigations (.9).	3.00
12/30/18	PCD	013 Communications with FTI re prepetition transactions (.6); internal correspondence re same (.1).	0.70
12/30/18	ALK	013 Correspondence with members of lit team regarding Committee presentation regarding claims analysis in connection with ongoing investigation.	0.60
12/30/18	SKL	013 Review revised standing motion re integration (.5); review correspondence re draft standing motion (1.0).	1.50
12/30/18	LML	013 Review and revise draft pleading (2.2); review and revise Committee presentation materials re investigation status (.7).	2.90
12/30/18	JRC	013 Revise draft pleading (1.6) and standing motion (.8).	2.40
12/30/18	DSP	013 Review documents re prepetition transactions investigation.	0.80
12/30/18	DP	013 Revise motion re investigation of prepetition transactions (.6); communications with members of litigation team re outstanding issues related to same (.2).	0.80
12/30/18	KGD	013 Prepare initial draft of presentation for Committee.	1.50
12/31/18	JLS	013 Confer with A. Qureshi re case status and tasks in connection with investigation of prepetition transactions (.2); review and respond to correspondence re analysis of potential claims (.8); review draft adversary complaint in connection with prepetition transactions (.5).	1.50
12/31/18	AQ	013 Confer with J. Sorkin re investigation status.	0.20
12/31/18	HLP	013 Revise pleading concerning prepetition transactions (3.1); review background materials in connection with ongoing investigations (0.7); review interview transcript of S. Charles in connection with ongoing investigations (1.1).	4.90

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/31/18	ALK	013 Revise draft Committee presentation re claims analysis (2.8); correspond with members of lit team re comments to same (.8); review and respond to correspondence from team members regarding case updates (.2).	3.80
12/31/18	RJC	013 Review documents in preparation for filing standing motion.	4.60
12/31/18	DLC	013 Review key documents in connection with draft pleading (4.3); draft insert to same (2.7); review additional documents re prepetition transactions (2.7).	9.70
12/31/18	SKL	013 Review revised standing motion.	0.80
12/31/18	LML	013 Communications with members of lit team regarding status and next steps in connection with investigation (.3); analyze issues regarding Committee presentation re same (.3); revise draft pleading re prepetition transactions (1.2).	1.80
12/31/18	SS	013 Review and revise pleading re prepetition transactions (1.2); review public filings re same (1); correspond with members of litigation team re same (.3).	2.50
12/31/18	JRC	013 Revise standing motion and comment on same.	1.20
12/31/18	DSP	013 Review document re prepetition transactions investigation.	1.20
12/31/18	DP	013 Revise memo related to investigation of prepetition transactions (2.1); review precedent in connection with investigation of prepetition transactions (1.1); analyze materials gathered in investigation of prepetition transactions (2.7).	5.90
12/03/18	CPV	014 Review SRAC balance sheet and prepetition transactions (1.1); update outstanding diligence list in connection with same (1.0).	2.10
12/07/18	KEB	014 Review and revise summary of warranty and service agreements (.7); review SRAC balance sheet and draft related questions (1.5).	2.20
12/08/18	KEB	014 Review correspondence between Akin and FTI re warranty/service diligence requests and related questions.	0.60
12/08/18	APM	014 Analyze issues re Sears Re and SRAC (.9); respond to correspondence re same (.4); review various transactions related to Sears Re (1.8).	3.10
12/08/18	SW	014 Review and comment on SRAC/Sears Re issues list.	0.60
12/09/18	KEB	014 Review diligence materials re Sears Re and potential capital and surplus issues.	2.80
12/09/18	APM	014 Review background materials re Sears Re and SRAC.	1.00
12/09/18	SW	014 Analyze SRAC and Sears Re materials and related issues.	1.10
12/10/18	KEB	014 Review materials prior to call with Sears, FTI and HL re Sears Re (.8); participate in call with representatives of Sears, FTI and HL to discuss Sears Re and related financial information (1.0); follow-up with A. Miller re same (.5).	2.30
12/10/18	APM	014 Participate in call with Debtors, FTI and HL re SRAC and Sears Re balance sheet and related issues (1.0); analyze presentation and related materials re same (1.4); confer with K. Berchem re same (.5).	2.90
12/16/18	APM	014 Analyze Sears Re background materials.	0.70
12/17/18	KEB	014 Review FTI materials re capital/surplus and solvency of Sears Re (.8); draft correspondence to members of FR team re same (.2).	1.00
12/21/18	KEB	014 Analyze Sears Re insurance accounting issues.	0.60
12/21/18	PCD	014 Review correspondence from members of Akin team re Sears Re and balance sheet issues.	0.10
12/22/18	SLB	014 Review correspondence from Weil re insurance policy renewal issues.	0.50
12/23/18	SLB	014 Correspondence with UCC professionals re AIG policies and related motion (.2); review open issues re the same (.2); correspondence with Weil re the same (.2).	0.60
12/23/18	ZDL	014 Correspondence with Weil re AIG insurance policies.	0.60
12/24/18	SLB	014 Communications with FTI re AIG insurance policy and motion (.4); analyze open issues in connection with the same (.3); review draft motion re the same (.4).	1.10
12/27/18	PCD	014 Review internal correspondence re insurance motion (.2); review documents re same (.3).	0.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/28/18	APM	014 Review and analyze AIG insurance agreement (.8); review draft motion re same (.5); review and respond to correspondence re same (.2).	1.50
12/28/18	SLB	014 Review draft Chubb Insurance Motion (.7); draft summary of the same (.4); correspondence with Committee re the same (.2); correspondence with Debtors' advisors re the same (.5); communications with UCC advisors re the same (.6).	2.40
12/28/18	ZDL	014 Review insurance motion (.4); review AIG insurance motion (.9); communications with FR team and FTI re same (.5); draft summary of AIG insurance motion (1.2).	3.00
12/02/18	AF	015 Review and analyze collateral chart.	0.80
12/03/18	DCL	015 Review U.S. and foreign trademark, patent and copyright security interest filings for outstanding issues.	3.50
12/03/18	AF	015 Review 2L lien debt analysis.	0.50
12/03/18	DCV	015 Analyze materials re intellectual property valuation.	3.50
12/03/18	ZDL	015 Analyze collateral issues (.3); conduct initial research re same (.3).	0.60
12/03/18	TST	015 Analyze proceeds documents (.9); revise collateral summary (1.1).	2.00
12/03/18	BB	015 Review and compile UCC financing statements (5.1); draft and revise chart of same (2.1).	7.20
12/03/18	JBH	015 Conduct research re collateral summary (.3); draft lien perfection and collateral summary (1.0); review account balances for certain depository accounts in connection with collateral summary (.9); revise collateral summary (.2); revise debt facility summary (.3).	2.70
12/04/18	CPV	015 Revise prepetition debt summary (2.0); review and draft comments to diligence inquiries (3.8); review documents re same (1.0); provide comments to collateral summary (.6) and debt facility summary (.4); review documents related to same (.8).	8.60
12/04/18	MR	015 Call with S. Welkis and T. Threadcraft re use of proceeds of certain prepetition debt financing (.5); review summary of same (.4).	0.90
12/04/18	RT	015 Call with J. Hill re collateral grid.	0.20
12/04/18	ZDL	015 Conduct research re collateral issues (.9); confer with S. Mahkamova and J. Szydlo re same (.2).	1.10
12/04/18	SW	015 Call with M. Ru and T. Threadcraft re use of debt proceeds (.5); analyze prepetition debt transactions (.8); analyze perfection and funds flow matters (1.5); provide comments to diligence memos (.6).	3.40
12/04/18	TST	015 Analyze proceeds documents and revise debt summary (1.2); call with S. Welkis and M. Ru re use of proceeds (.5); revise collateral summary (1.5); communications with J. Hill re lien perfection review (.7).	3.90
12/04/18	RS	015 Review collateral grid (1.2); call with J. Hill re collateral grid (.2); confirm entities re collateral grid and submit diligence request re same (.9).	2.30
12/04/18	BB	015 Review and compile UCC financing statements (1.0); draft and revise chart of same (1.7).	2.70
12/04/18	JBH	015 Call with R. Tizravesh re collateral grid questions (.2); review UCC filings re lien perfection (.3); revise collateral grid summary (.5); draft lien perfection summary (2.5); communications with R. Savar re debt facility analysis grid (.2); calls with T. Threadcraft re lien perfection review (.7); review IP filings and revise lien perfection review (.5); review public filings re debt facility analysis grid (.2).	5.10
12/04/18	SM	015 Confer with Z. Lanier and J. Szydlo re collateral issues (.2); conduct research re same (4.9); begin drafting memo re same (2.0).	7.10
12/04/18	JES	015 Confer with members of FR team re collateral issues (.2); conduct research re same (4.1).	4.30
12/05/18	ZDL	015 Meet with FR team to discuss collateral issues (.3); conduct research re same (.9).	1.20
12/05/18	TST	015 Review and revise debt summary (3.2); correspond with J. Hill re debt facility grid (.7); review debt documents (1.6).	5.50
12/05/18	JBH	015 Conduct research re collateral grid (.3); revise collateral grid (.1);	6.80

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/05/18	SM	015 correspond with T. Threadcraft re debt facility grid (.7); revise debt facility grid (1.4); conduct research re list of entities in connection with debt facility grid (.9); revise lien perfection review (3.4). Confer with members of FR team re collateral issues (.3); continue research re same (4.7); draft (3.5) and revise (2.9) memorandum re same.	11.40
12/06/18	DCL	015 Conduct security interest filings searches for trademarks, copyrights and patents in the United States.	3.10
12/06/18	TST	015 Review and revise lien review (.8); correspond with J. Hill re same (.3).	1.10
12/06/18	JBH	015 Revise debt grid (.5); revise collateral lien perfection review (.5); correspond with T. Threadcraft re same (.3).	1.30
12/07/18	DCL	015 Review outstanding issues concerning Mexican IP security interest filings (2.5); correspond with the local counsel re the same (.3).	2.80
12/07/18	SW	015 Analyze collateral grid and comment on same.	1.20
12/07/18	JBH	015 Revise debt grid (.3); revise collateral lien perfection review (.4).	0.70
12/07/18	JES	015 Conduct research re secured claims and collateral issues.	3.50
12/08/18	SM	015 Continue research re collateral issues (2.2); revise memorandum re same (1.3).	3.50
12/08/18	JES	015 Conduct research re legal issues in connection with secured claims.	3.50
12/09/18	SM	015 Conduct research re collateral issues (7.1); revise memo re same (2.6).	9.70
12/10/18	DCV	015 Analyze materials re IP/Ground Lease agreement.	1.20
12/10/18	TST	015 Review and provide lien perfection reviews (3.6); communications with J. Hill re same (.9).	4.50
12/10/18	JBH	015 Communications with T. Threadcraft re collateral lien review summaries (.9); revise same (4.8).	5.70
12/10/18	SM	015 Revise memorandum re collateral issues (6.9); communications with J. Szydlo re same (.5).	7.40
12/10/18	JES	015 Review memo re secured creditors issues (1.2); communications with S. Mahkamova re same (.5).	1.70
12/10/18	KNM	015 Review documents re collateral held by Sears Canada.	1.30
12/11/18	SW	015 Analyze lien perfection issues re IP/GL loan and KCD notes (.9); communications with FTI re same (.5).	1.40
12/11/18	TST	015 Review and update lien perfection review (2.6); communications with J. Hill re same (.7).	3.30
12/11/18	BB	015 Cross-reference list of trademarks in connection with IP/GL collateral review.	1.90
12/11/18	JBH	015 Communications with T. Threadcraft re collateral lien reviews (.7); revise collateral lien reviews (4.2).	4.90
12/12/18	APM	015 Review analysis re secured creditor issues (1.6); communications with S. Brauner re same (.2).	1.80
12/12/18	SLB	015 Review research re secured creditor issues (.6); communications with A. Miller re same (.2); communications with S. Mahkamova re same (.1).	0.90
12/12/18	SW	015 Analyze lien perfection issues re IP/GL loan and KCD notes (1.0); provide comments to summary re same (.3).	1.30
12/12/18	TST	015 Review and update lien perfection summary (1.4); communications with J. Hill re same (.4).	1.80
12/12/18	JBH	015 Revise debt grid (1.5); call with T. Threadcraft re lien review (.4); revise lien review (1.7).	3.60
12/12/18	SM	015 Revise memorandum re collateral issues (5.8); communications with S. Brauner re same (.1).	5.90
12/12/18	JES	015 Conduct research re secured creditor issues (4.9); draft summary of findings re same (1.5).	6.40
12/13/18	DCL	015 Conduct USPTO and copyright searches re security agreement issues (2.0); analyze open issues re perfection of IP security interests (4.5); communications with J. Hill re same (.1); review outstanding issues re foreign IP security interests (2.8); review and revise collateral perfection summary (2.0).	11.40

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/13/18	DCV	015 Analyze IP/Ground Lease agreement and related materials.	1.80
12/13/18	RT	015 Review FTI presentation re secured debt holdings (.4); call with T. Threadcraft and J. Hill re secured creditor issues (.6).	1.00
12/13/18	SW	015 Analyze perfection issues and review memo re same.	1.20
12/13/18	TST	015 Review debt summary (.2); communications with J. Hill re same (.5); attend call with R. Tizraves and J. Hill re same (.6); review lien perfection summary (.9).	2.20
12/13/18	JBH	015 Conduct research and respond to questions re debt grid (1.1); call with R. Tizraves and T. Threadcraft re same (.6); calls with T. Threadcraft re same (.5); revise lien perfection reviews (1.5); call with D. Lee re IP collateral ownership (.1); call with P. Bui re diligence request (.1).	3.90
12/14/18	MR	015 Analyze perfection issues re IP/Ground Lease facility and KCD Notes.	0.60
12/14/18	DCV	015 Analyze materials relating to KCD indenture and related materials.	2.20
12/14/18	SW	015 Review and comment on perfection analysis of IP/GL loan and KCD notes.	3.40
12/14/18	TST	015 Review and update lien perfection reviews (1.4); communications with J. Hill re same (.5).	1.90
12/14/18	JBH	015 Revise lien reviews (2.8); communications with T. Threadcraft re same (.5); conduct research re debt grid (1.9); draft summary of research re same (1.1).	6.30
12/15/18	MR	015 Review and comment on perfection analysis re IP/Ground Lease facility and KCD Notes.	1.50
12/17/18	MR	015 Review and respond to questions re debt facility review.	0.30
12/17/18	ZDL	015 Review 2L collateral analysis and analyze potential issues re same.	0.90
12/17/18	SW	015 Analyze collateral perfection and memo re IP/GL loan and KCD notes (1.2); analyze real estate loan perfection issues (0.8); communications with J. Hill re same (0.5).	2.50
12/17/18	TST	015 Review lien summary (.3); correspond with J. Hill re same (.2).	0.50
12/17/18	JBH	015 Communications with S. Welkis re perfection issues (.5); revise lien perfection reviews (2.3); conduct research re lien perfection reviews (.8); conduct research re debt grid (.6).	4.20
12/19/18	MR	015 Review and analyze revised perfection memorandum for IP/Ground Lease Loans and KCD Notes (.7); analyze priority between Note A and Note B of the Consolidated Real Estate Loans (.3).	1.00
12/19/18	JBH	015 Revise lien reviews and circulate the same.	0.30
12/20/18	ZDL	015 Analyze IP/Ground Lease TL collateral review.	0.80
12/21/18	ZDL	015 Conduct research re collateral surcharges (.9); communications with S. Mahkamova re same (.2).	1.10
12/21/18	SM	015 Conduct research re collateral issues (1.4); communications with Z. Lanier re same (.2).	1.60
12/21/18	JES	015 Research issues re secured claims.	2.30
12/22/18	SM	015 Conduct research re secured creditor issues (6.1); revise memo re same (2.3).	8.40
12/23/18	SM	015 Conduct research re secured creditor issues (4.4); revise memo re same (3.0).	7.40
12/24/18	SM	015 Revise memo re secured creditor issues.	0.20
12/25/18	TST	015 Review and revise debt summary grid.	0.30
12/25/18	JES	015 Revise memorandum re secured creditor surcharges.	7.10
12/26/18	TST	015 Review and revise debt summary grid (.6); communications with J. Hill re same (.4).	1.00
12/26/18	JBH	015 Communications with T. Threadcraft re final debt grid revisions (.4); revise debt grid (1.0).	1.40
12/26/18	SM	015 Revise memorandum re secured creditor issues.	6.10
12/26/18	JES	015 Conduct research re secured creditor issues (3.2); revise memorandum re same (3).	6.20
12/27/18	MR	015 Provide comments to debt summary.	0.30
12/27/18	ZDL	015 Review and revise memo re collateral surcharges (3.2); conduct research	4.10

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		re same (.9).	
12/27/18	TST	015 Revise debt summary.	1.50
12/27/18	JBH	015 Conduct research re debt maturities (.9); revise debt grid (.5).	1.40
12/27/18	SM	015 Revise portions of memorandum re secured creditor issues (5.6); communications with J. Szydlo re same (.4).	6.00
12/27/18	JES	015 Revise portion of memorandum re secured creditor issues (2.2); communications with S. Mahkamova re same (.4).	2.60
12/28/18	DCV	015 Analyze IP/GL agreement and related materials.	2.80
12/28/18	ZDL	015 Communications with J. Szydlo re collateral surcharge research.	0.30
12/28/18	JBH	015 Review background materials re outstanding debt (.5); respond to internal questions re debt grid schedules (.3).	0.80
12/28/18	SM	015 Revise memorandum re secured creditor issues.	4.20
12/28/18	JES	015 Revise memorandum re re collateral surcharges (3.8); communications with Z. Lanier re same (.3).	4.10
12/30/18	JES	015 Review and revise memorandum re collateral surcharges.	4.20
12/31/18	DCV	015 Analyze materials relating to IP/GL agreement.	1.90
12/01/18	SM	016 Revise summary of third party applications for relief from the automatic stay.	3.20
12/02/18	SM	016 Update summary of motions for relief from the automatic stay.	2.00
12/03/18	SM	016 Revise summary of motions for relief from the automatic stay.	6.60
12/04/18	SLB	016 Correspondence with Norton Rose re motion to extend automatic stay to third parties.	0.20
12/04/18	SM	016 Update summary of motions for relief from the automatic stay.	1.00
12/05/18	SLB	016 Participate on call with Norton Rose re Motion to Extend Automatic Stay (.3); draft revised language for order in connection with the same (.2); communications with Weil re the same (.3).	0.80
12/06/18	SLB	016 Correspondence with Norton Rose re Motion to Extend Automatic Stay.	0.20
12/06/18	SM	016 Review and revise summary of motions for relief from the automatic stay.	4.10
12/07/18	SLB	016 Correspondence with Norton Rose re revisions to Automatic Stay Extension Order (.2); correspondence with Weil re the same (.2).	0.40
12/11/18	SLB	016 Communications with Weil re lift stay motions (.4); internal communications with the FR team re the same (.3); review summaries of the same (.5).	1.20
12/11/18	ZDL	016 Communications with Weil re lift stay motions (.2); revise summary chart of lift stay motions and recommendations to Committee (2.3); communications with FR team re same (.3).	2.80
12/11/18	SM	016 Review and revise summary of motions for relief from the automatic stay (2.6); communications with FR team re same (.3).	2.90
12/12/18	SLB	016 Finalize summaries of stay relief motions (.5) and send the same to the Committee (.2).	0.70
12/12/18	ZDL	016 Revise stay relief summaries.	0.90
12/13/18	AF	016 Review and analyze lift stay motions.	1.30
12/13/18	SM	016 Review and summarize objections to motion to extend automatic stay to non-Debtor parties.	2.20
12/27/18	ZDL	016 Review and analyze KCD trustee motion for relief from stay.	0.50
12/28/18	PCD	016 Review KCD motion re automatic stay (.3); correspondence with UCC advisors re same (.1).	0.40
12/28/18	SLB	016 Communications with UCC professionals re KCD trustee lift stay motion.	0.30
12/31/18	SLB	016 Review recently filed lift stay motions.	1.00
12/03/18	CWC	017 Review and comment on draft presentation re Sears interest in interchange fee class action.	1.10
12/04/18	ZDL	017 Review and analyze Debtors' motion to extend removal deadline.	0.40
12/06/18	CWC	017 Review updated draft presentation re Sears' interest in interchange fee class action and provide comments thereto.	0.80
12/07/18	CWC	017 Analyze issues re Sears interest in interchange fee class action litigation	0.80

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		(.4); participate in call with C. Roush, M. Schmitten, and T. Hedus of Houlihan re same (.4).	
12/01/18	HBJ	018 Analyze tax issues relating to Craftsman transaction.	0.20
12/01/18	PCD	018 Draft correspondence to H. Jacobson re Craftsman.	0.30
12/02/18	HBJ	018 Review draft of process letter and comment on same re tax consequences.	0.60
12/03/18	HBJ	018 Follow-up with tax team re access letter (.2); review correspondence re tax impact of same (.3).	0.50
12/03/18	ISD	018 Analyze impact of potential transactions on NOLs.	0.60
12/04/18	HBJ	018 Communications with E. Tzavelis re access letter (.1); review tax basis information (.2).	0.30
12/04/18	ISD	018 Continue to review NOL issues and impact of potential transactions on same.	0.50
12/05/18	HBJ	018 Review legal entity schedule in connection with tax analysis.	0.40
12/05/18	DHB	018 Review tax entity org chart.	0.20
12/06/18	HBJ	018 Review correspondence re general issues for potential tax issues (.4); review tax materials in preparation for Akin and FTI tax call with Debtors (.5); review ESL Indicative Bid letter re tax issues (.5).	1.40
12/06/18	BTM	018 Review indicative bid letter re tax issues.	0.50
12/07/18	HBJ	018 Review going concern bid offer re tax implications.	0.30
12/07/18	BTM	018 Review going concern bid offer re tax issues (.3); call with Weil, Deloitte and FTI re same (.6); review tax basis information (.1); call with S. Joffe re tax structuring (.9).	1.90
12/08/18	HBJ	018 Correspondence with FTI and S. Brauner re access to tax materials.	0.20
12/08/18	SLB	018 Correspondence with H. Jacobson and FTI re Deloitte Access Letter.	0.20
12/09/18	HBJ	018 Follow-up re access letter (.1); review documents for tax consequences of potential sale (1.0).	1.10
12/10/18	HBJ	018 Review correspondence re developments re access letter (.4); call with B. Morris re tax issues (.1); review indicative bid re tax issues (.4).	0.90
12/10/18	BTM	018 Call with H. Jacobson re tax issues.	0.10
12/12/18	HBJ	018 Review correspondence and documents re tax analysis.	1.00
12/14/18	HBJ	018 Review materials to prepare for tax calls (.3); participate in tax call with Weil, Deloitte and FTI (.9); follow-up with S. Joffe and B. Morris (.1); follow-up on access letters for Committee Professionals (.1); communications with S. Brauner re tax issues (.2).	1.60
12/14/18	SLB	018 Communications with H. Jacobson re open tax issues.	0.20
12/14/18	BTM	018 Attend call with Weil, FTI, and Deloitte re tax issues (.9); follow-up call with H. Jacobson and S. Joffe re the same (.1).	1.00
12/15/18	HBJ	018 Review tax materials from Debtors.	1.00
12/18/18	HBJ	018 Analyze and conduct research re ability to preserve losses within corporate group.	1.50
12/19/18	HBJ	018 Analyze alternative plan to prepare for call with FTI and Houlihan.	1.10
12/20/18	HBJ	018 Prepare for (.5) and participate (.9) in call with members of Akin, FTI and HL tax teams re potential plan alternatives; discuss additional research with B. Morris re same (.3); review open issues re plan alternatives (.8).	2.50
12/20/18	BTM	018 Attend call with members of Houlihan, FTI and Akin tax teams re tax structuring proposal (.9); follow-up with H. Jacobson re additional research (.3); conduct research re tax issues (.7).	1.90
12/21/18	HBJ	018 Call with members of Houlihan, FTI and Akin tax teams re tax structuring proposal (.9); call with R. Nardine re same (1.0); conduct research re same (1.7).	3.10
12/21/18	BTM	018 Prepare for (.1) and participate on (.9) call with Houlihan, FTI and Akin teams re tax structuring proposal.	1.00
12/26/18	HBJ	018 Communications with S. Brauner re tax issues (0.3); evaluate Hong Kong and India tax issues (0.6).	0.90
12/26/18	SLB	018 Communications with H. Jacobson re open tax issues.	0.30

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12/27/18	HBJ	018 Prepare for tax call (.4); attend tax call with D. Steinberg and S. Joffe re foreign tax payment motion (.7); communications with M. Danishefsky re same (.2).	1.30
12/28/18	HBJ	018 Review materials to prepare for tax call (0.8); participate in tax call with Debtors, Weil, Deloitte, Akin and FTI tax teams (0.5); review and respond to correspondence from Committee professionals re same (0.6).	1.90
12/29/18	HBJ	018 Review bids received and analyze tax issues re same.	1.00
12/30/18	HBJ	018 Review bid submissions and summaries of same from Committee professionals re tax implications.	1.80
12/03/18	SLB	019 Correspondence with Committee professionals re open issues in connection with KEIP/KERP (.8); correspondence with Weil re the same (.2).	1.00
12/03/18	AMA	019 Review draft KEIP/KERP (1.5); correspondence with members of Akin team re same (.2).	1.70
12/03/18	ASF	019 Review drafts of the Company's proposed KEIP/KERP and related documents (2.5); compare drafts of the proposed plans and participation letters with Debtors' motion and other diligence correspondence (3.0); provide comments re same (2.2).	7.70
12/04/18	LHL	019 Review and comment on employment and pension documents (1.6); correspondence with members of FR team re KERP/KEIP (1.1); review documents re same and severance (.8).	3.50
12/04/18	SLB	019 Multiple communications with Committee professionals re KEIP/KERP issues.	1.10
12/04/18	AMA	019 Review and comment on KEIP and KERP documents.	5.10
12/04/18	ASF	019 Provide additional comments to Company's proposed KEIP/KERP plans (1.0); participate on call with Debtors' counsel re process and timing (.4).	1.40
12/05/18	LHL	019 Review and comment on KERP and KEIP documents (2.7); review presentation re same (.5); participate on call with FTI and Houlihan re same (1.0); correspondence with A. Adler re same (.3).	4.50
12/05/18	SLB	019 Call with Akin and Weil teams re KEIP/KERP issues (.5); follow-up communications with A. Adler re same (.2); review PBGC pension issues (.3).	1.00
12/05/18	AMA	019 Review and comment on KEIP and KERP plan documents (1.9); participate on call with FTI re same (1.0); correspondence with L. Leyden re same (.3); communications with S. Brauner re same (.2).	3.40
12/05/18	ASF	019 Provide comments to Debtors' proposed KEIP and KERP (3.9); call with FTI re proposed changes to the Debtors' proposed KEIP/KERP (1.0).	4.90
12/06/18	LHL	019 Review revised KERP and KEIP materials (3.4); review bid materials re KEIP/KERP (1.0); participate on call with Weil re pension matters (.4); communications with A. Adler and A. Farovitch re KERP and KEIP (.3).	5.10
12/06/18	SLB	019 Attend call with Weil re KEIP/KERP (.4); internal correspondence re PBGC pension issues (.3).	0.70
12/06/18	AMA	019 Continue reviewing and marking up proposed KEIP and KERP documents (5.9); review motion and other related documents in connection with same (1.0); calls with Weil and Akin team re same (.4); communications with L. Leyden and A. Farovitch re same (.3).	7.60
12/06/18	ASF	019 Revise FTI team's revised deck re description of the Debtors' proposed KEIP/KERP (2.3); review Debtors' revised drafts of the form of participation letters re same (6.7); communications with L. Leyden and A. Adler re same (.3).	9.30
12/07/18	LHL	019 Attend call with FTI and Houlihan re KEIP/KERP (1.0); correspond with A. Adler re severance (.3); review bid information re same (2.5).	3.80
12/07/18	SLB	019 Review and revise summary of UST KEIP/KERP objection (.4); review objection in connection with the same (.3); send summary re the same to the Committee (.1).	0.80

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12/07/18	ZDL	019 Review UST objection to KEIP/KERP.	0.30
12/07/18	SM	019 Summarize UST objection to the Debtor's KEIP/KERP motion.	2.00
12/07/18	AMA	019 Call with FTI/Houlihan re comments on KEIP/KERP (1.0); review US trustee objection to KEIP/KERP (.8); review transition pay plan (.6); correspond with L. Leyden re severance (.3).	2.70
12/07/18	ASF	019 Communications with Debtors' counsel re revisions to KEIP and KERP (.4); review US Trustee's objection to KEIP and KERP (.6).	1.00
12/08/18	SLB	019 Review KEIP/KERP issues re revised documents.	0.20
12/09/18	SLB	019 Review additional KEIP/KERP issues.	0.20
12/10/18	ISD	019 Analyze outstanding KEIP/KERP issues.	0.40
12/10/18	PCD	019 Review KEIP/KERP documents (.2); confer with S. Brauner re same (.1).	0.30
12/10/18	AF	019 Review summary of UST KEIP objection.	0.20
12/10/18	SLB	019 Confer with N. Hwangpo re KEIP/KERP issues (.3); communications with A. Adler re same (.5); review correspondence with FTI re the same (.2); confer with P. Dublin re same (.1).	1.10
12/10/18	AMA	019 Communications with S. Brauner re revised KEIP and KERP documents (.5); review and revise same (5.8).	6.30
12/10/18	ASF	019 Review and comment on Debtors' revised KEIP/KERP (4.9); provide additional comments to KEIP/KERP form of participation letter agreement (2.2); communications with FTI team re same (1.0).	8.10
12/11/18	ISD	019 Confer with P. Dublin and S. Brauner re KEIP/KERP issues.	0.30
12/11/18	PCD	019 Confer with I. Dizengoff and S. Brauner re KERP/KEIP.	0.30
12/11/18	LHL	019 Review labor documents re severance (1.5); review correspondence re same (.3).	1.80
12/11/18	SLB	019 Communications with FTI and A. Adler re KEIP/KERP issues (.7); review materials in connection with the same (.3); confer with I. Dizengoff and P. Dublin re same (.3).	1.30
12/11/18	AMA	019 Communications with S. Brauner and FTI re KEIP and KERP (.7); review reply to US trustee objection (1.0); review KEIP/KERP motion (2.4); review and revise KEIP and KERP plan documents (3.3); participate on call with Weil re comments to KEIP/KERP documents (.4).	7.80
12/11/18	ASF	019 Review and comment on Debtors' revised KEIP and KERP (1.1); review and comment on Debtors' draft KEIP/KERP form of participation letter agreement (.5); participate on call with Debtors' counsel re Akin's comments to the revised drafts of KEIP and KERP (.4); review Debtors' draft reply to the US Trustee's objection re same (.4); provide comments re same (1.3); review Debtors' revised proposed order re same (.4).	4.10
12/12/18	LHL	019 Review Debtors' reply in support of KERP/KEIP.	1.00
12/12/18	SLB	019 Multiple communications with A. Adler and FTI re open issues re the KEIP/KERP (.9); communications with Weil re the same (.4).	1.30
12/12/18	AMA	019 Review and comment on Debtors reply and order (1.5); review revised draft of same (.5); communications with S. Brauner and FTI re same (.9); review revised drafts of KEIP/KERP documents (3.0); revise same (3.1).	9.00
12/12/18	ASF	019 Communications with Debtors' counsel re comments on Debtors' revised order with respect to KEIP and KERP (.5); review Debtors' reply to the US Trustees objection re same (1.4); draft issues list re Debtors' reply to UST objection and the revised proposed order (2.2); review and provide comments to Debtors' revised KEIP/KERP and forms of participation (3.8).	7.90
12/13/18	PCD	019 Review KEIP (.2); confer with S. Brauner re same (.2).	0.40
12/13/18	SLB	019 Multiple communications with A. Adler and FTI team re open KEIP/KERP issues (1.1); confer with P. Dublin re same (.2); communications with Weil re the same (.8).	2.10
12/13/18	AMA	019 Review and mark up issues re KEIP/KERP (1.0); communications with	10.60

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		S. Brauner and FTI re same (1.1); review and revise KEIP/KERP plan documents (4.0); review revised drafts of same (.9); prepare list of requested changes to KEIP/KERP order (2.1); communications with A. Farovitch re KEIP/KERP issues (1.5).	
12/13/18	ASF	019 Communications with FTI team re Debtors' revised KEIP and KERP (.7); review and provide comments to same and form of participation letter agreements (8.5); various communications with A. Adler re KEIP/KERP issues (1.5).	10.70
12/14/18	SLB	019 Multiple communications with A. Adler re open KEIP/KERP issues.	0.60
12/14/18	AMA	019 Review and revise KEIP and KERP plan documents (2.5); communications with S. Brauner re same (.6); communications with Debtors' counsel re same (.7).	3.80
12/14/18	ASF	019 Communications with FTI team re Akin's latest markup to KEIP/KERP (.7); provide final comments re same (2.8).	3.50
12/15/18	SLB	019 Review correspondence with FTI re KEIP/KERP order and related issues.	0.30
12/19/18	PCD	019 Correspondence with FTI re KEIP/KERP (.2); communications with A. Adler re same (.4).	0.60
12/19/18	AMA	019 Communications with P. Dublin re KEIP/KERP revised documents and order (.4); review revised drafts re same (.8); review hearing transcript from KEIP/KERP hearing (.4).	1.60
12/19/18	ASF	019 Review Debtors' draft of KERP form of discretionary award letter and provide comments to same (1.4); review Debtors' further revised KEIP and KERP (.6); review Debtors' further revised draft KEIP and KERP form of participation letter agreement (.4).	2.40
12/20/18	AMA	019 Review revised drafts of KERP documents (.6); revise same (.8).	1.40
12/20/18	ASF	019 Review transcript from December 14 hearing with respect to the Court's recommended modifications re KEIP.	1.10
12/21/18	PCD	019 Correspondence with S. Brauner re KEIP.	0.10
12/21/18	SLB	019 Internal communications re KEIP/KERP order and related issues (.4); review KEIP/KERP order (.3); correspondence with P. Dublin re KEIP (.1).	0.80
12/21/18	AMA	019 Review revised KEIP/KERP order (1.0); communications with S. Brauner re proposed changes to KERP (.4); review hearing transcript re same (.6); continue reviewing and revising KERP plan documents (4.1).	6.10
12/21/18	ASF	019 Provide comments re KERP and form of participation letter (1.6); comment on list of questions for FTI re same (.8); draft chart re 'Acceleration Event' outcomes (.8).	3.20
12/22/18	LHL	019 Review presentation to Committee re KEIP/KERP.	0.30
12/24/18	SLB	019 Multiple communications with members of Akin and FTI teams re KEIP/KERP order and plan documents.	0.90
12/24/18	AMA	019 Review revised KEIP/KERP order (1.5); internal correspondence regarding same (.9); review motion, plan documents and reply to US Trustee objection in connection with same (1.0).	3.40
12/24/18	ASF	019 Review Debtors' further revised draft of proposed order re approval of Debtors' proposed KEIP/KERP (0.5); review Debtors' motion and reply to the US Trustee's objections and analyze open issues re same (1.6); provide comments on draft issues list with respect to the proposed order (0.7).	2.80
12/25/18	AMA	019 Draft correspondence regarding issues related to revised KEIP/KERP order and KEIP and KERP documents.	1.00
12/26/18	PCD	019 Participate on call with UCC's and Debtors' advisors re KEIP/KERP (.8); review and analyze revised proposed KEIP/KERP order and plan documents (1.2).	2.00
12/26/18	SLB	019 Participate on call with UCC and Debtors' advisors re KEIP/KERP issues and proposed form of order (.8); multiple communications with A. Adler and FTI team re same (1.3).	2.10

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/26/18	AMA	019 Participate on call with Committee and Debtors' advisors re KEIP/KERP order (.8); multiple communications with UCC professionals re same (1.3); review motion and reply in connection with same (1.0).	3.10
12/26/18	ASF	019 Review Debtors' revised proposed order approving the KEIP/KERP (1.8); draft email list of missing items from Debtors' revised proposed order approving the KEIP/KERP (1.9); attend call with Debtors' and Committee advisors regarding Debtors' revised proposed order approving the KEIP/KERP (.8); provide comments to Debtors' revised proposed order approving the KEIP/KERP (2.1).	6.60
12/27/18	SLB	019 Internal communications re KEIP/KERP plan documents.	0.20
12/27/18	AMA	019 Multiple communications with Debtors' counsel regarding revised draft of KERP/KEIP order (.6); review revised drafts of KEIP and KERP documents (.5); internal correspondence regarding same (.2).	1.30
12/27/18	ASF	019 Provide comments to Debtors' revised proposed order approving the KEIP/KERP (0.8); provide comments to Debtors' revised KERP (1.1); provide comments to Debtors' revised KERP participant letter (0.9); provide comments to Debtors' KERP discretionary bonus letter (0.6).	3.40
12/28/18	SLB	019 Communications with A. Adler re KEIP/KERP documents.	0.20
12/28/18	AMA	019 Review and comment on revised KERP plan documents (.3); correspond with S. Brauner re same (.2).	0.50
12/28/18	ASF	019 Revise draft of Debtors' KERP (1.2); revise draft of Debtors' KERP participant letter (0.8); revise draft of Debtors' revised KERP discretionary bonus letter (0.7); provide comments on Debtors' revised KEIP (1.9); provide comments on Debtors' revised KEIP participation letter (1.1).	5.70
12/29/18	AMA	019 Review revised KERP documents.	1.60
12/29/18	ASF	019 Revise Debtors' KEIP (1.8); revise Debtors' KEIP participation letter (0.9).	2.70
12/30/18	AMA	019 Review and revise KEIP and KERP documents (2.7); review order, motion and reply in connection with same (1.4).	4.10
12/31/18	AMA	019 Analyze KEIP plan document.	0.70
12/31/18	ASF	019 Review comments from FTI re Debtors' revised KERP documents.	0.20
12/01/18	PCD	023 Internal communications re U-Haul sale process (.4); correspondence with S. Brauner re same (.2).	0.60
12/01/18	APM	023 Review and provide comments on sale motion for U-Haul properties (.8); liaise with AG corporate and real estate teams re same (.7); correspondence with S. Brauner re same (.3).	1.80
12/01/18	ALK	023 Communications with E. Brewer re research issues.	0.40
12/01/18	SLB	023 Review UHaul Sale motion and revise summary of the same (1.7); correspondence with A. Miller re the same (.3); correspondence with P. Dublin re the same (.2).	2.20
12/01/18	DSP	023 Review and comment on global Asset Sale Liquidation process letter (1.2); review revised U-Haul PSA (1.2).	2.40
12/01/18	EMB	023 Review correspondence from A. Koo re credit bidding research issues (.4); conduct research re same (5.4).	5.80
12/02/18	JLS	023 Review draft correspondence and related comments re liquidation sales process (.5); review draft correspondence and related comments re real estate sale process (.3).	0.80
12/02/18	PCD	023 Internal correspondence re process letters and related issues (.2); communications with S. Brauner re same (.3); review sale process documents (.6).	1.10
12/02/18	AF	023 Review liquidation process letter (.3); review liquidation waterfall analysis (.8); communications with Committee advisors re sales processes (.5); analyze issues relating to GOB and going concern sales (.4); communications with Committee advisors re same (.6); review revised U-Haul documents (1.8).	4.40
12/02/18	SLB	023 Multiple communications with Weil re Liquidation Process Letter (.3);	2.80

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		communications with Committee professionals re the same (.5); review revised draft of the same (.4); review transcript from Global Bidding Procedures hearing and analyze same (.6); communications with P. Dublin re the same (.3); communications with Committee professionals re JLL RE process letter (.4); review the same (.3).	
12/02/18	ZDL	023 Review global bidding procedures hearing transcript and analyze same (1.2); communications with Committee advisors re same (.4); review GOB letter (.3); review JLL process letter (.4).	2.30
12/03/18	JLS	023 Confer with real estate advisor in connection with issues re sale process (.6); confer with A. Qureshi re valuation (.2).	0.80
12/03/18	ISD	023 Confer with P. Dublin re go-forward sale process (.3); review internal correspondence re same (.1); review and analyze issues re SHIP documents and GOB and real estate letter (1.5); communications with Committee advisors re same (.5).	2.40
12/03/18	AQ	023 Confer with J. Sorkin re sale process and RE advisor issues in connection with same.	0.20
12/03/18	CPV	023 Review and summarize MTN sale documents.	2.80
12/03/18	PCD	023 Correspondence with S. Brauner re SHIP documents (.4); review same (.7); confer with I. Dizengoff re sale process (.3); communications with UCC advisors re same (.5); review diligence re same (.5).	2.40
12/03/18	EDM	023 Review revised draft of SHIP sale order (.8); communications with members of FR team re same (.3); revise same (.3).	1.40
12/03/18	APM	023 Analyze U-Haul transaction (.8); review and provide comments on summary of same (.8); analyze issues re allocation methodology for sale proceeds in connection with same (.7); communications with S. Brauner re same (.3).	2.60
12/03/18	AF	023 Review revised SHIP sale order (.4); review U-Haul transaction (.3); review correspondence with Committee advisors re sale processes (.7).	1.40
12/03/18	ALK	023 Review research re credit bid issues (.5); draft internal correspondence re additional issues and questions (.2).	0.70
12/03/18	SLB	023 Multiple communications with Weil re UHaul Sale Motion (.5); follow-up communications with A. Miller re same (.3); review analysis from Company re same (.4); correspondence with FTI and HL teams re same (.3); revise summary of proposed SHIP sale (.5); correspondence to P. Dublin re same (.4); review correspondence with Weil re proposed de minimis asset sales (.2); correspondence with Committee professionals re same (.2); correspondence with Weil re Liquidation Sale Process Letter (.3); review final version of the same (.2); review correspondence from HL re open issues in connection with sale process (.4); review SHIP order (.5); correspondence with Committee professionals re same (.3).	4.50
12/03/18	JAB	023 Review multiple purchase and sale agreements in connection with de minimis sale motion (1.0); correspondence with members of Akin real estate team re same; (.2); review various loan closing settlement statements (.4); correspondence with members of Akin team re same (.2).	1.80
12/03/18	LML	023 Review and revise outline re credit bid.	1.20
12/03/18	DSP	023 Review correspondence re de minimis asset sales (.7); review funds distribution for U-Haul sale (.8); review loan funds flow memo (.6); review Amerco transaction memo (.5); review SHIP Sale Order (.8).	3.40
12/03/18	ZDL	023 Review correspondence with Weil re process letters (.2); review correspondence with FTI/HL re unencumbered assets in connection with sales (.3); review SEC filings re same (.4); review proposed de minimis asset sales (.5).	1.40
12/04/18	ISD	023 Review background materials re go-forward sales process (.7); review background materials re SHIP and U-Haul sale (1.1); participate in call with Weil re sales processes (.9).	2.70

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/04/18	HLP	023 Confer with L. Lawrence and D. Park to discuss claims allowance issues and potential objection in connection with sale process.	1.00
12/04/18	APM	023 Review and provide comments re sale process presentation (.9); review and provide comments re SHIP sale order (.6); communications with S. Brauner re same (.5); participate in call with Weil re allocation methodology for sale proceeds (.4); review U-Haul sale transaction summary and related communications (.7); participate on call with Weil re sales processes (.9).	4.00
12/04/18	AF	023 Review SHIP sale documents (1.2); review summary of U-Haul sale motion (.3); review and analyze updated sale process slides (1.0).	2.50
12/04/18	ALK	023 Conduct analysis re credit bid and claims allowance in connection with sale process (1.5); confer with J. Latov re same (.5).	2.00
12/04/18	DCV	023 Analyze intellectual property materials and agreements in connection with sales process.	3.40
12/04/18	RT	023 Review M&A process slides re asset sales and potential bids.	0.20
12/04/18	SLB	023 Attend call with Weil re SHIP and U-Haul sales (.4); follow-up correspondence with Weil re SHIP Order (.5); revise the same (1.2); communications with A. Miller re the same (.5); correspond with Committee members re the same (.4); participate on call with Weil re sale process (.9); review and revise HL slides re sale process (1.1).	5.00
12/04/18	WFM	023 Communications with P. Glackin and J. Kulikowski re claims objection research in connection with sale process.	0.30
12/04/18	MLB	023 Analyze open credit bid issues in connection with sale process.	1.00
12/04/18	LML	023 Confer with D. Park and H. Peckham re claims allowance issues and potential sale objection re same.	1.00
12/04/18	DSP	023 Review de minimis asset sale process update reports (1.0); review revised SHIP Sale Order (.5).	1.50
12/04/18	JAL	023 Conduct research re claim allowance issues (5.3); confer with A. Koo re same (.5).	5.80
12/04/18	ZDL	023 Review U-Haul transaction summary (.3); review issues re SHIP sale order (.2); review sale process letters (.4).	0.90
12/04/18	DP	023 Confer with L. Lawrence and H. Peckham re potential claim objection and allowance issues in connection with sale process.	1.00
12/04/18	JRK	023 Confer with B. Mongan and P. Glackin re sale process issues (.3); follow up research re same (.2).	0.50
12/04/18	PJG	023 Communications with B. Mongan and J. Kulikowski re sale process research.	0.30
12/05/18	ISD	023 Review and analyze ESL going concern bid (1.0); review correspondence re sales processes (.2).	1.20
12/05/18	DHB	023 Analyze issues relating to claims allowance in connection with sale.	0.50
12/05/18	PCD	023 Review ESL indicative bid.	0.40
12/05/18	APM	023 Review and provide comments on UHaul sale order.	1.20
12/05/18	AF	023 Review liquidation process letter (.3); multiple communications re IOIs (.7); review and analyze ESL bid letter (1.0).	2.00
12/05/18	DCV	023 Analyze materials re intellectual property valuation and related issues in connection with sale transaction.	3.70
12/05/18	RT	023 Review documents re potential credit bidding (1.1); review various correspondence with Committee advisors re ESL indication of interest (.2).	1.30
12/05/18	SLB	023 Correspondence with Weil re UHaul order (.2); review revised version of the same (.2); review ESL indicative bid (.8); correspondence with Committee professionals re the same (.2).	1.40
12/05/18	MLB	023 Revise outline of analysis re sale process (.9); analyze ESL indicative bid (.4).	1.30
12/05/18	LML	023 Review and revise outline of potential sale objection (4.1); review and analyze indicative bid materials (.2); review and analyze materials re ESL secured debt holdings relating to proposal credit bid (.3).	4.60

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/05/18	ZDL	023 Review ESL going concern bid.	0.50
12/06/18	ISD	023 Conference with P. Dublin re IOIs received (.4); review go forward sales process letter (.6); review diligence materials related to same (.7); attend call with Committee advisors re bid process and indicative bids received (1.3).	3.00
12/06/18	DHB	023 Review ESL bid and analyze issues arising therefrom (1.6); confer with A. Freeman re same (.2); confer with S. Welkis re same (.3); review outline for claims objection (.6).	2.70
12/06/18	HLP	023 Revise outline for possible objections in connection with sale process (3.3); conduct legal research re same (1.7); analyze background materials re same (1.6).	6.60
12/06/18	PCD	023 Review going concern and alternative bids received by the Debtors (1.2); confer with I. Dizengoff re same (.4); communications with S. Brauner and A. Miller re same (.2); review issues list re ESL bid (.2).	2.00
12/06/18	EDM	023 Confer with A. Miller re asset sales process (.5); review ESL bid and alternative bids received (2.4).	2.90
12/06/18	APM	023 Communications with P. Dublin and S. Brauner re bids received (.2); confer with E. McGrady re asset sale process (.5); review various indications of interest (2.3); draft issues list re ESL bid (3.6); participate in call with HL and FTI re bid process and indicative bids received (1.3); draft detailed response re sale process and timeline (1.7).	9.60
12/06/18	AF	023 Review and analyze IOIs (5.6); participate in call with Committee advisors re sale process (1.3); confer with D. Botter re ESL bid (.2).	7.10
12/06/18	MR	023 Review ESL indication of interest (.6); attend Committee professionals call re same (1.3).	1.90
12/06/18	DCV	023 Analyze intellectual property and agreements in connection with sale.	3.80
12/06/18	DLC	023 Review and revise outline of potential claims objection in connection with sale process.	0.60
12/06/18	RT	023 Review and analyze ESL indication of interest (1.3); revise portion of draft outline for claim objection in connection with sale process (1.9).	3.20
12/06/18	SLB	023 Call with T. Hedus re indicative bids received (.4); follow-up correspondence with Committee professionals re same (.5); communications with P. Dublin and A. Miller re same (.2); review ESL indicative bid (.9); multiple communications with Akin, FTI and HL re same (.5); review and revise summary charts of the same (1.4); attend call with Committee professionals re bidding process and indicative bids received (1.3).	5.20
12/06/18	JAB	023 Attend call with Committee professionals re bidding process (partial).	1.00
12/06/18	JKL	023 Review indications of interest for Sears businesses (3.1); draft chart re same (3.8).	6.90
12/06/18	MLB	023 Revise revised outline for potential claims objection in connection with sale process.	0.70
12/06/18	LML	023 Continue to review and revise outline of possible objections in connection with sales process (5.8); review and analyze updated case law research re same (1.1); review and analyze recent case law re certain procedural issues in connection with possible claim objection (.8); review internal updates re bids received (.3).	8.00
12/06/18	JRC	023 Conduct research re sale process.	0.90
12/06/18	DSP	023 Attend call with Committee professionals re bidding process (1.3); review UCC presentation deck re IOIs and bid process (.7).	2.00
12/06/18	JAL	023 Revise outline of claims objection (1.0); research re same (.9).	1.90
12/06/18	ZDL	023 Analyze indicative bids received (1.2); review communications with HL/FTI teams re same (.3); conduct research re sale process and related issues (1.8).	3.30
12/06/18	SW	023 Analyze ESL bid and related issues (1.0); confer with D. Botter re same (.3); analyze debt transactions re bid issues (1.9).	3.20
12/06/18	TST	023 Respond to questions re credit bid issues re ESL indicative bid.	0.70

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12/06/18	ATL	023 Review and revise claims analysis outline in connection with sale process (2.0); review and analyze credit bid issues (.4).	2.40
12/06/18	ALS	023 Review indications of interest for received (1.1); revise chart re same (3.2).	4.30
12/06/18	JRK	023 Research re potential issues in connection with proposed credit bid.	1.80
12/06/18	JBH	023 Analyze issues relating to indicative bids.	0.40
12/06/18	SM	023 Review ESL indicative bid (.3); review summary of other IOIs received (.2); review correspondence among Committee professionals re same (.3).	0.80
12/06/18	JES	023 Review indicative bids received for multiple assets.	0.70
12/06/18	CHH	023 Conduct research re open sale issues (3.1); draft summary of findings re same (.9).	4.00
12/07/18	PCD	023 Review and provide comments to outline of claims analysis.	1.70
12/07/18	EDM	023 Review summary of bids received (1.6); correspondence with corporate team re same (.2); revise same (2.5).	4.30
12/07/18	APM	023 Analyze indicative bids, including ESL bid (3.0); correspond with members of corporate team re same (.2); communications with S. Brauner re same (.2); review draft bid summaries (1.4).	4.80
12/07/18	MR	023 Review issues re ESL indication of interest (.5); review stand-alone L/C agreement re ESL's proposal to rollover (1.8); review intercreditor arrangements re credit bid issues (2.7); review bids received (.5).	5.50
12/07/18	ALK	023 Analyze credit bid issues.	3.00
12/07/18	RT	023 Review chart of real property assets and other assets for ESL bid (.3); review and analyze issues in draft of preliminary objection in connection with sale process (2.0); correspondence with FTI re solvency analysis (.3).	2.60
12/07/18	SLB	023 Review correspondence from Weil re sale process (.5); prepare summary of Omega MTN Sale Objection and send the same to the Committee (1.0); review issues list re ESL bid (.6); communications with A. Miller re the same (.2); correspondence with Weil and Akin teams re UHaul order (.2).	2.50
12/07/18	JKL	023 Review indications of interest for Sears businesses (.8); draft chart re same (2.1).	2.90
12/07/18	LML	023 Review updates re bids (.7); review and analyze research results re possible claims objection in connection with the same (.4).	1.10
12/07/18	DSP	023 Review JLL bid process (.8); review bid comparison chart (.7).	1.50
12/07/18	ZDL	023 Review presentation re indicative bids (.9); review issues list re ESL bid (.3); review bid comparison chart (.2); analyze motion to invalidate MTN sale (.6); review outline for potential claims objection in connection with sales process (.9).	2.90
12/07/18	SW	023 Analyze ESL bid and related issues (1.8); analyze issues in connection with indicative bids received (2.1); review and comment on ESL bid issues list (2.8).	6.70
12/07/18	ALS	023 Review indications of interest for Sears real estate (.4); draft chart re same (1.9).	2.30
12/08/18	AQ	023 Review and analyze memo re ESL bid issues.	0.50
12/08/18	APM	023 Participate on call with Debtors and Committee Professionals re ESL bid and sale process (.5); review Debtors sale timeline (.6); respond to correspondence re same (.3).	1.40
12/08/18	AF	023 Review Debtors' sale process timeline.	0.30
12/08/18	SLB	023 Attend call with Debtor and Committee professionals re sale process (.5); correspondence with Akin and PW teams re scheduling a call to discuss the ESL indicative bid (.3); review Company sale process timeline (.6).	1.40
12/08/18	LML	023 Revise analysis in connection with sale process.	1.30
12/08/18	DSP	023 Review Debtors' sales process calendar.	0.30
12/08/18	ZDL	023 Participate on call with Debtors' and Committee advisors re sale	0.50

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		process.	
12/09/18	JLS	023 Participate on call with Paul Weiss re indicative bid from ESL.	0.80
12/09/18	AQ	023 Participate on call with Paul Weiss re ESL bid.	0.80
12/09/18	PCD	023 Attend call with PW re ESL bid (.8); multiple communications with Weil, Paul Weiss and Committee advisors re sale process issues (1.8); review background documents re same (1.0).	3.60
12/09/18	APM	023 Draft summary for letter related to ESL indicative bid (1.6); participate on call with advisors from restructuring subcommittee re ESL bid (.8); revise letter re ESL indicative bid (.5); respond to correspondence re same (.6); attend call with Weil related to U-Haul transaction (.5); review Great American liquidation bid (.4).	4.40
12/09/18	AF	023 Internal correspondence re ESL bid issue list.	0.30
12/09/18	SLB	023 Participate on call with Paul Weiss re sale process and ESL bid (.8); follow-up internal communications re letter to the Board in connection with same (.4); draft and prepare the same (3.2); communications with FTI re the same (.3); revise the same (.4); attend call with Akin and Weil teams re UHaul order (.5).	5.60
12/09/18	LML	023 Analyze issues re sale process and briefing re same.	0.60
12/09/18	DSP	023 Review indicative bid from ESL.	0.80
12/09/18	ZDL	023 Review and comment on draft letter to board re sale process.	0.80
12/10/18	JLS	023 Call with Debtors' advisors re sale process and bids received (.4); review correspondence re bid process (.5).	0.90
12/10/18	ISD	023 Review and comment on letter re ESL bid (1.9); call with Debtors' advisors re sale process (.4); communications with S. Brauner re same (.3); review letter from Debtors (.4).	3.00
12/10/18	DHB	023 Review WGM letter re ESL bid deficiencies.	0.30
12/10/18	PCD	023 Review and revise ESL bid letter (.5); review letter from Debtors re same (.2); participate on call with Debtors' advisors re sale process (.4); follow up correspondence re same (.2).	1.30
12/10/18	APM	023 Analyze ESL indicative bid issues (1.0); review and provide comments on draft letter to Board re ESL indicative bid (1.5); respond to correspondence re same (.2); communications with S. Brauner re same (.4); participate on all with Debtors' advisors re sale process (.4).	3.50
12/10/18	AF	023 Review motion to invalidate MTN sale (.7); review and analyze ESL bid issues list (.4); review IOI summaries (.6); review additional indicative proposals (.3).	2.00
12/10/18	ALK	023 Review and comment on draft legal analysis re sale process and related issues.	2.10
12/10/18	RT	023 Review ESL indicative bid (.3); review chart and summary of assets re same (.3); review issues list for same (.5); review letter from Debtors to ESL re same (.3); revise objection to claims and related analysis (1.5).	2.90
12/10/18	SLB	023 Communications with Debtor and UCC professionals re sale process (.4); correspondence with Weil re Omega MTN Sale objection (.2); prepare letter to Board re the same (1.9); communications with A. Miller re same (.4).	2.90
12/10/18	JKL	023 Review liquidation indications of interest (.9); draft chart re same (1.2).	2.10
12/10/18	LML	023 Review and analyze correspondence re ESL bid (.4); review and analyze bid procedures timetable (.4).	0.80
12/10/18	DSP	023 Analyze bids received.	2.50
12/10/18	ZDL	023 Review Debtors' letter to ESL (.3); conduct research re same and related sale issues (1.1).	1.40
12/10/18	ALS	023 Update indications of interest comparison chart.	1.80
12/11/18	JLS	023 Analyze issues related to real estate dispositions and sale timeline.	0.30
12/11/18	ISD	023 Review and analyze ESL bid (1.5); review and comment on draft letter to Board re ESL bid and deficiencies (.9); review sales process issues (.6); communications with P. Dublin re same (.5); analyze issues re credit bid and admin insolvency (.9).	4.40

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12/11/18	PCD	023 Communications with I. Dizengoff re sales process issues (.5); confer with S. Brauner re same (.4).	0.90
12/11/18	APM	023 Review ESL indicative bid (.9); review and analyze winddown issues re same (3.6); follow-up with Weil re SHIP sale (.2); review additional bids (1.0).	5.70
12/11/18	RT	023 Correspond with members of litigation team re status of ESL bid.	0.10
12/11/18	SLB	023 Communications with Weil re MTN sale and Omega motion (.4); review objections to SHIP sale (.4); confer with P. Dublin re sale process issues (.4); correspondence with Weil team re SHIP sale (.3).	1.50
12/11/18	LML	023 Review and analyze bid procedures order and related documents (.8); work on issues re valuation and appraisal of certain estate assets (.7); communications with members of lit team re bids (1).	1.60
12/11/18	SW	023 Analyze MTN sale objections.	0.40
12/11/18	ALS	023 Review asset purchase agreement for SHIP bid.	0.50
12/11/18	SM	023 Review and summarize SHIP objections.	2.00
12/12/18	ISD	023 Confer with P. Dublin re sale process (.6); review winddown analysis in connection with ESL bid (1.2); review and analyze Omega motion (1.6).	3.40
12/12/18	PCD	023 Confer with I. Dizengoff re sale process.	0.60
12/12/18	APM	023 Analyze proposed ESL going concern bid (.8); review correspondence re winddown analysis in connection with same (.7); review revised bids from liquidators (.6).	2.10
12/12/18	AF	023 Analyze real estate sales process and related issues (.8); call with Committee advisors re real estate sale process (1.1).	1.90
12/12/18	SLB	023 Correspond with Weil re Omega MTN motion (.2); review draft of Debtors' objection to the same (.7); review and revise letter to the Board re sale process (2.8); communications with Z. Lanier re same (.3).	4.00
12/12/18	LML	023 Analyze open sale process issues.	0.70
12/12/18	ZDL	023 Review draft objection to Omega motion to invalidate MTN sale (.7); draft joinder to same (.9); draft letter to Board re sale process (1.8); communications with S. Brauner re same (.3).	3.70
12/12/18	SW	023 Analyze MTN sale objections and related issues.	1.40
12/12/18	SM	023 Revise SHIP objection summaries (.7); review correspondence re SHIP sale process update (.2).	0.90
12/13/18	ISD	023 Attend meeting with the Debtor and Committee professionals re sale process (2.5); review and comment on draft letter to Board re sale process (.6); analyze legal issues re bids received (1.0).	4.10
12/13/18	APM	023 Correspond with members of finance team re revised U-Haul sale order (.6); review and provide comments on same (.3).	0.90
12/13/18	AF	023 Review revised SHIP order (.7); review Och Ziff motion joinder (.3); review letter to ESL (.3); review letter to Company from Committee (.6).	1.90
12/13/18	SLB	023 Prepare for (.4) and participate in (2.5) meeting with Debtor and Committee professionals re sale process; revise letter to Board re the same (.8); correspondence with Committee members re comments to the same (.6); review and revise joinder to Debtors' Objection to Omega motion re MTN sale (.5); communications with Z. Lanier re same (.3).	5.10
12/13/18	ZDL	023 Draft joinder in support of Debtors' objection to Omega motion (1.9); conduct research re case law in connection with same (.5); communications with S. Brauner re joinder (.3).	2.70
12/13/18	SW	023 Further analysis re objections to MTN sale.	1.10
12/13/18	SM	023 Conduct research re open issues in connection with sale process (5.3); draft memorandum re same (2.2); revise SHIP objections summary (.3).	7.80
12/13/18	SDL	023 Prepare and file Joinder to Omega's objection to MTN sale.	0.60
12/14/18	JLS	023 Review and comment on analysis re open issues in connection with sale process.	1.70
12/14/18	ISD	023 Confer with A. Qureshi re ESL bid (.3); review and comment on draft letter to the Board (.5); review summary of ESL bid and analyze sale	3.10

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		process issues (2.3).	
12/14/18	AQ	023 Confer with I. Dizengoff re ESL bid issues (.3); review and analyze memo re ESL bid (.5).	0.80
12/14/18	PCD	023 Review internal memo re bids (.3); comment on draft letter to Board (.6); review correspondence re sales process (.2).	1.10
12/14/18	APM	023 Review draft letter to Board (.5); review internal correspondence re sale process (.6); correspondence with S. Brauner re U-Haul sale order (.4).	1.50
12/14/18	AF	023 Review draft letter to board re sale process.	0.40
12/14/18	ALK	023 Provide comments to bid summary slides.	1.40
12/14/18	SLB	023 Finalize letter to the Board re sale process (1.0); send the same (.1); review revised U-Haul order (.3); correspondence with A. Miller re same (.4); correspondence with Weil re same (.2); conduct research re open sale issues (1.6).	3.60
12/14/18	DSP	023 Review ESL bid summary (1.0); review ESL lien grid and draft ESL holdings overview in connection with ESL bid (.6).	1.60
12/14/18	ZDL	023 Revise draft letter to Board re sale process.	1.40
12/14/18	SM	023 Conduct research re 363 sale process (5.8); revise memorandum re same (.6).	6.40
12/15/18	JLS	023 Review and revise draft presentation in connection with hearing on sale process.	1.50
12/15/18	AQ	023 Review and revise analysis re sale process.	0.40
12/15/18	JAB	023 Review proposed SHIP sale order in connection with tracking all existing real property.	0.70
12/15/18	SM	023 Conduct research re 363 sale process (3.4); revise memorandum re same (.5).	3.90
12/16/18	DHB	023 Review WGL response letter re ESL bid.	0.20
12/16/18	APM	023 Review revised Sears indicative bid chart.	0.40
12/16/18	AF	023 Review and respond to correspondence re ESL bid (.3); review response letter from Weil re sale process (.7).	1.00
12/16/18	ALK	023 Correspondence with litigation team re sale process and related diligence in connection with sale process (1.5); review compilation of applicable legal standards re same (1.0).	2.50
12/16/18	RT	023 Communications with members of lit team re open issues in connection with sale process.	0.30
12/16/18	SLB	023 Review revised SHIP sale order (.3); communications with Committee professionals re sale process (.4); review Weil response to Board letter re sale process and liquidator bids (.4); correspondence with Committee members and professionals re the same (.3).	1.40
12/16/18	JKL	023 Review liquidation indications of interest (.6); update chart re same (.7).	1.30
12/16/18	LML	023 Communications with lit team re sale process analysis.	0.70
12/16/18	DSP	023 Review ESL Indicative Bid Letter.	1.00
12/16/18	ZDL	023 Review IOIs for Debtors' sale process.	0.30
12/16/18	ALS	023 Update indications of interest bid comparison chart.	1.10
12/16/18	SM	023 Conduct research re legal standards in connection with asset sales (5.7); draft memorandum re same (2.4).	8.10
12/17/18	ISD	023 Review and analyze open issues re sale of MTNs (1.0); confer with P. Dublin re sale process issues (.3); analyze sales process issues (.5); review ESL bid (.3); confer with P. Dublin re MTNs (.2); review ESL credit bid issues (.3).	2.60
12/17/18	PCD	023 Confer with S. Brauner re SHIP sale (.2); review and comment on proposed SHIP sale order language (.5); confer with I. Dizengoff re RE sale process (.3); review draft MTN joinder (.2); comment on same (.3); confer with I. Dizengoff re MTN sale (.2).	1.70
12/17/18	APM	023 Review ESL draft APA (1.4); review revised SHIP order (.5); communications with S. Brauner re same (.1).	2.00
12/17/18	AF	023 Review proposed APA (.7); review internal correspondence re sales process (.5); analyze issues re MTN sale (.3).	1.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/17/18	MR	023 Review going concern ESL APA re open financing issues.	0.50
12/17/18	SLB	023 Review revised SHIP order (.2); communications with A. Miller re the same (.1); confer with P. Dublin re same (.2); correspondence with Weil re the same (.2); review objections to the same (.5); review liquidator bid summary (.5).	1.70
12/17/18	JKL	023 Review liquidation indications of interest (.5); update chart re same (.6).	1.10
12/17/18	LML	023 Review and revise draft outlines for briefing in connection with sale process.	1.20
12/17/18	DSP	023 Review SHIP sale order re real property issues (.4); review M-III sale deck (.8); review liquidator bid proposals (1.0); review Transform Going Concern APA (1.4).	3.60
12/17/18	ZDL	023 Analyze ESL's proposed APA (.6); review analysis case law in connection with same (.8).	1.40
12/17/18	SW	023 Analyze issues re ESL bid (1.4); communications with T. Threadcraft re ESL APA (.2).	1.60
12/17/18	TST	023 Review going-concern APA (.6); call with S. Welkis re same (.2).	0.80
12/17/18	SM	023 Conduct research re legal standards in connection with asset sales (6.6); revise memo re same (4.3); revise memorandum re 363 sale process (.2).	11.10
12/17/18	JES	023 Conduct research re issues relating to ESL sale.	3.50
12/18/18	JLS	023 Analyze open issues in connection with sales process (.5); review correspondence re MTN sale issues (.4); review research summaries re various sale issues (.8).	1.70
12/18/18	ISD	023 Review and analyze open issues in connection with sale of MTNs (.6); confer with P. Dublin re bid process issues (.4); review GOB sales process issues (.4); review ESL bid issues (.4); confer with P. Dublin and S. Brauner re MTN sale issues (.3); analyze open issues in connection with ESL sale (1.2).	3.30
12/18/18	PCD	023 Confer with I. Dizengoff re sale process issues (.4); review MTN pleadings (1.5); confer with I. Dizengoff and S. Brauner re MTN issues (.3).	2.20
12/18/18	APM	023 Prepare issues list re draft ESL APA.	1.80
12/18/18	AF	023 Review pleadings re MTN sale (1.1); review correspondence re MTN sale issues (.5).	1.60
12/18/18	ALK	023 Communications with L. Lawrence re claims objection in connection with sale process (.8); analyze procedural issues concerning same (1.2); review cases and draft analysis of same in connection with sale process (2.0).	4.00
12/18/18	CWC	023 Review and analyze research re procedural issues in connection with section 363 sales.	3.30
12/18/18	SLB	023 Review revised SHIP order (.3); review Omega and Och-Ziff responses in support of Omega MTN motion (1); confer with I. Dizengoff and P. Dublin re the same (.3); correspond with Weil re the same (.3); correspond with HL re the same (.3); review and revise draft letter to the Committee re status of MTN sale motion (1.7).	3.90
12/18/18	JKL	023 Analyze open issues re APA and proposed sale.	1.20
12/18/18	LML	023 Communications with A. Koo re claims objection in connection with sale process (.8); review and revise outlines for briefing in connection with sale process (.9); review and analyze research outlines re procedural issues re same (1.2).	2.90
12/18/18	ZDL	023 Review Omega and OZ responses in support of Omega MTN motion (.9); communications with S. Mahkamova re same (.3); revise draft summary of same (1.4); review case law re legal standards in connection with same (1.3).	3.90
12/18/18	SW	023 Analyze Omega and Och-Ziff filings re MTN sale.	1.10
12/18/18	MB	023 Review precedent re potential sale issues and related briefs.	0.50
12/18/18	ALS	023 Review and summarize ESL asset purchase agreement.	7.20
12/18/18	JRK	023 Analyze materials re legal issues re sale process.	2.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/18/18	PJG	023 Conduct research re 363 sale issues.	1.30
12/18/18	SM	023 Revise memorandum re legal issues re potential sale (5.2); conduct research re same (3.0); summarize responses to MTN pleadings (3.2); revise re same (1.1); communications with Z. Lanier re same (.3).	12.80
12/18/18	CHH	023 Conduct research re 363 sale issues (.4); draft correspondence summarizing same (.4).	0.80
12/19/18	ISD	023 Confer with P. Dublin re sale process and related issues (.5); review SHIP sale order (.3); analyze issues in connection with ESL sale (1.0).	1.80
12/19/18	PCD	023 Communications with Committee advisors re sale process and related matters (1.2); confer with I. Dizengoff re same (.5); review SHIP order (.5); communications with S. Brauner re same (.4).	2.60
12/19/18	APM	023 Analyze ESL draft APA and related issues.	1.10
12/19/18	CWC	023 Review and analyze research re procedural issues in connection with proposed ESL sale (5.3); research re same (3.3); draft summary of analysis re same (2.5).	11.10
12/19/18	SLB	023 Communications with P. Dublin re SHIP sale order (.4); correspondence with Weil re the same (.1); communications with J. Marcus re U-Haul motion and related objection (.3); communications with FTI re RERC appraisals and related issues (.4); confer with Z. Lanier and S. Mahkamova re legal standards in connection with proposed sale to ESL (.5); review public filings re MTN sale (.2).	1.90
12/19/18	LML	023 Review and revise outlines of briefing in connection with sale process (.8); review and analyze research re same (1.4).	2.20
12/19/18	JPk	023 Confer with J. Kulikowski and P. Glackin re research issues in connection with proposed sale.	0.50
12/19/18	ZDL	023 Confer with S. Brauner and S. Mahkamova re legal standards for 363 sales (.5); review decisions re same (.6); review summary of analysis re same (.6); conduct research re credit bid requirements (.9).	2.60
12/19/18	DP	023 Review outline of briefing in connection with sale process (.2); review work product re same (1.5); review case law re same (.5).	2.20
12/19/18	JRK	023 Meet with J. Kane and P. Glackin to discuss research related to potential sale (.5); conduct research re same (6.8).	7.30
12/19/18	PJG	023 Meet with J. Kane and J. Kulikowski to discuss research questions re potential sale (.5); conduct research re same (6.3).	6.80
12/19/18	SM	023 Revise memorandum re legal standards in asset sales (3.7); confer with S. Brauner and Z. Lanier re same (.5); conduct research re 363 sale process (1.2).	5.40
12/20/18	JLS	023 Review and respond to correspondence re asset sales.	0.30
12/20/18	ISD	023 Review open issues in connection with sale of MTNs (.2); confer with P. Dublin re real estate sale process issues (.4); review materials re GOB sales process (.2).	0.80
12/20/18	AQ	023 Attend meeting at Weil Gotshal with Debtors, ESL and Restructuring Subcommittee advisors re ESL proposal (1.5); attend meeting with Debtors and Restructuring Subcommittee advisors re same (2.0); confer with Houlihan and FTI re ESL proposal (.5); review and analyze ESL presentation deck (1.1).	5.10
12/20/18	PCD	023 Attend meeting at Weil with Company and ESL advisors re sale process (1.5); attend meeting with Debtors' and PW re ESL bid (2.0); confer with I. Dizengoff re real estate sale process (.2).	3.70
12/20/18	APM	023 Review ESL bid presentation (.6); participate in meeting with ESL, Debtors and PW re ESL bid (1.5); participate in meeting with Debtors and PW re same (2.0); review and analyze ESL draft APA (3.0).	7.10
12/20/18	CWC	023 Review and analyze research re procedural issues in connection with sale process (3.3); conduct research re additional open issues in connection with sale process (2.3); revise summary of analysis re same (4.6).	10.20
12/20/18	RT	023 Review correspondence re potential ESL sale.	0.10

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/20/18	SLB	023 Participate in meeting with ESL re sale proposal (1.5); participate in follow-up meeting with Debtor and RSC professionals re the same (2.0); review U-Haul order (.3).	3.80
12/20/18	JAB	023 Review U-Haul sale order.	0.50
12/20/18	LML	023 Review and analyze ESL bid deck and related materials and communications.	0.60
12/20/18	JPk	023 Draft summary of research findings re claim objection in connection with sales.	2.20
12/20/18	DSP	023 Review revised U-Haul Sale Order.	0.60
12/20/18	ZDL	023 Review SL Agent objection to U-Haul sale (.5); draft summary of same to Committee (.6); review ESL bid deck (1.2); compare same to prior proposal (.6).	2.90
12/20/18	SM	023 Conduct research re legal standards in connection with asset sales (2.4); revise memorandum re same (1.8).	4.20
12/21/18	ISD	023 Analyze open issues re sale of MTNs (.3); confer with P. Dublin re real estate bid process issues (.2); confer with P. Dublin re MTNs (.5); call with Committee advisors re sales issues and waterfall analysis (.8).	1.80
12/21/18	PCD	023 Participate on call with FTI/Houlihan re waterfall analysis (.8); internal communications re bidder diligence (.2); confer with I. Dizengoff re real estate sale process (.2); confer with I. Dizengoff re MTN sale (.5).	1.70
12/21/18	EDM	023 Analyze U-Haul sale order.	0.80
12/21/18	APM	023 Analyze open issues re ESL APA.	0.70
12/21/18	AF	023 Communications with members of FR team re sale process (.5); review liquidation process update (.4).	0.90
12/21/18	SLB	023 Review MTN Sale Notice (.4); communications with FR team members re analysis of open sale issues (.2).	0.60
12/21/18	LML	023 Review and analyze materials prepared by FTI and Houlihan re ESL bid and case status (.6).	0.60
12/21/18	ZDL	023 Review updates re GOB/liquidation sales (.8); review notice re MTN sale hearing (.2).	1.00
12/21/18	MB	023 Conduct research re open sale issues (2.5); communications with FR team members re same (.5).	3.00
12/21/18	KGD	023 Review and analyze research findings in connection with proposed sale.	0.70
12/21/18	JES	023 Review documents re MTNs.	2.00
12/22/18	PCD	023 Analyze MTN sale motion issues.	0.20
12/22/18	AF	023 Review and analyze IOIs (.2); review contingency planning presentation (.5).	0.70
12/22/18	RT	023 Review correspondence re indications of interest.	0.20
12/22/18	SLB	023 Review IOIs received (.3); correspondence with UCC professionals re the same (.1).	0.40
12/22/18	ZDL	023 Review IOI received.	0.50
12/24/18	PCD	023 Correspond with Committee Professionals re MTN sale issues.	0.40
12/24/18	ZDL	023 Review revised summary of legal standards re 363 sales (.5); review correspondence with FR team re same (.2).	0.70
12/24/18	SM	023 Revise memo re legal standards in connection with asset sales (1.0); correspondence with FR team re same (.2).	1.20
12/25/18	SM	023 Conduct research re legal standard in asset sales (9.0); revise memorandum re same (2.6).	11.60
12/26/18	PCD	023 Communications with Committee Professionals re MTN and CDS issues.	0.50
12/26/18	DSP	023 Review analysis in connection with ESL sale and liquidation.	1.10
12/26/18	ZDL	023 Review and revise memo re legal standards in connection with 363 sales.	0.70
12/26/18	SM	023 Revise memo re legal standards in connection with asset sales.	5.70
12/27/18	AQ	023 Review and analyze revised FTI liquidation analysis and related emails.	0.70
12/27/18	PCD	023 Internal communications re MTN sale and related issues.	0.60
12/27/18	SLB	023 Communications with creditor re sale process (.4); internal	0.90

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		communications re MTNs and related issues (.5).	
12/27/18	DSP	023 Review analysis re sale process and comment on the same.	1.20
12/27/18	SM	023 Revise memo re asset sales.	3.60
12/28/18	JLS	023 Review bids and related correspondence.	0.90
12/28/18	ISD	023 Review bids for all assets (3.5); review ESL bid (1.6).	5.10
12/28/18	AQ	023 Review and analyze ESL bid and communications with Akin team re same.	0.80
12/28/18	PCD	023 Review bids received on all assets (2.7); analyze issues relating to same (1.3); correspondence re same (.1).	4.10
12/28/18	EDM	023 Review ESL Bid and bid summary chart.	2.20
12/28/18	APM	023 Review and analyze revised ESL bid (2.0); respond to correspondence re same (.5).	2.50
12/28/18	AF	023 Review communications re ESL going concern bid (1.5); review and analyze same and related docs (1.3).	2.80
12/28/18	SLB	023 Review bids received (1.2); communications with UCC advisors re the same (.5); review communications with Weil re the same (.2); communications with Committee re the same (.5); review notice to conduct store closing sale and send the same to the Committee (.3).	2.70
12/28/18	JKL	023 Review indications of interests (.8); update chart re same (1.1).	1.90
12/28/18	LML	023 Revise briefing in connection with sale process (.5); review and analyze bid updates (.3).	0.80
12/28/18	ZDL	023 Review memo re legal standards in connection with asset sales (.7); review store closing notice (.2); review ESL bid (1.2); review correspondence with Committee and Debtors re same (.3); review HL summary of ESL bid (.6); review other bids received (.4).	3.40
12/28/18	ALS	023 Review indications of interest re Sears businesses (.6); update indication of interest bid comparisons re same (1.8).	2.40
12/29/18	JLS	023 Review and respond to correspondence re bids on assets.	0.60
12/29/18	ISD	023 Analyze bids for all assets (2.9); analyze ESL bid (2.0); correspondence with UCC professionals re same (.5).	5.30
12/29/18	AQ	023 Communications with Committee advisors re bids received.	0.50
12/29/18	DHB	023 Review ESL bid and correspondence re same with Committee advisors.	0.50
12/29/18	PCD	023 Review bids and related materials (3.0); review and respond to correspondence re same (.9).	3.90
12/29/18	EDM	023 Review and revise bid summaries.	2.80
12/29/18	APM	023 Review indicative bids (3.3); review and provide comments on summary of same (1.8); review correspondence re same (.2).	5.30
12/29/18	AF	023 Multiple communications with FR team re ESL bid.	0.60
12/29/18	SLB	023 Multiple communications with UCC advisors re bids (1.2); review HL summary presentation re same (.5); internal communications with FR team re the same (.2); communications with Committee members re the same (.3).	2.20
12/29/18	JKL	023 Review indication of interests (.2); update chart re same (.9).	1.10
12/29/18	ZDL	023 Review HL presentation re bids received.	0.80
12/29/18	ALS	023 Review indications of interest re Sears businesses and real estate (1.1); update bid comparison chart re same (3.5).	4.60
12/30/18	JLS	023 Review and respond to correspondence re analysis of bids in connection with asset sales.	0.50
12/30/18	DHB	023 Communications with Committee Professionals re bids received and next steps (.2); review summary of bids (.4).	0.60
12/30/18	PCD	023 Review Houlihan presentation re bids (.8); analyze background materials re same (.6).	1.40
12/30/18	EDM	023 Review and revise bid summaries prepared by AG and HL.	4.40
12/30/18	APM	023 Review indicative bids (2.2); review draft summary of same (1.2); review and provide comments on draft presentation (1.0); respond to correspondence re same (.7).	5.10
12/30/18	AF	023 Review bid summary slides (.8); multiple communications with FR team	2.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		re same (1.2).	
12/30/18	SLB	023 Review revised summary presentation re bids (.7); multiple communications with UCC advisors re bids and related issues (1.7); correspondence with Weil re the same (.6); communications with Committee members re the same (.5).	3.50
12/30/18	JKL	023 Review indications of interests (1.5); update chart re same (1.6).	3.10
12/30/18	LML	023 Review and analyze bid summaries.	0.20
12/30/18	ZDL	023 Review revised HL slides re bids received (.2); review correspondence with Akin team re ESL bid (.1).	0.30
12/30/18	ALS	023 Revise bid comparisons re Sears businesses.	1.80
12/31/18	ISD	023 Review open issues re MTN sale (1.0); communications with Weil re same (.5); review pleading re MTN sale (1.2); analyze open issues re ESL bid (2.4); review and analyze GOB bids (1.2).	6.30
12/31/18	PCD	023 Internal communications re MTNs (.2); review pleadings re same (.6).	0.80
12/31/18	EDM	023 Review bids received.	0.80
12/31/18	APM	023 Review indicative bids for all assets.	3.40
12/31/18	AF	023 Communications with FR team re MTN sale filings.	0.20
12/31/18	SLB	023 Review Cyrus response in support of MTN sale (.6); review and revise summary of the same (.7); communications with the Committee re the same (.2); multiple communications with members of FR team re related issues (.7); review correspondence from Weil re the same (.3); correspondence with UCC professionals re sale process and related issues (.7); continue to review bids (.8).	4.00
12/31/18	LML	023 Review and analyze recent bids.	0.60
12/31/18	ZDL	023 Review Cyrus pleading in support of MTN sale (.9); summarize same for Committee (.5); communications with members of FR team re same (.2); review correspondence re resolution of potential objections (.5).	2.10
12/01/18	RS	024 Review data site to update diligence request in connection with sale process (.8); review existing title policies re same (.6); review real estate list re same (.7).	2.10
12/02/18	APM	024 Review and provide comments on real estate process letter (1.0); communications with A. Freeman re same (1.2).	2.20
12/02/18	AF	024 Multiple communications with A. Miller re real estate process letters (1.2); review real estate sale process letter (1.3); review loan documents in connection with potential real estate issues (3.7).	6.20
12/02/18	DSP	024 Review and comment on real estate process letter.	1.00
12/02/18	RS	024 Review real estate process letter.	0.30
12/03/18	ZDL	024 Communications with FTI re outstanding real estate diligence.	0.10
12/03/18	RS	024 Confer with members of Real Estate team re Seritage master lease issues (.8); coordinate diligence requests with FTI and review data site (.4); review O&E (3.2); review data site diligence materials (title and mortgages) (1.8).	6.20
12/03/18	SBA	024 Update O&E chart.	2.70
12/04/18	JAB	024 Prepare real property perfection analysis issues summary (1.9); call with Akin real estate team re perfection issues (1.0); communications with A. Agahzadeh re same (.7).	3.60
12/04/18	DSP	024 Review Owner & Encumbrance template and comment on same (1.6); call with Akin real estate team re perfection issues (1.0); call with Weil re RE issues (.6); review and revise supplemental Weil diligence requests (.4).	3.60
12/04/18	ZDL	024 Review RE collateral list.	0.80
12/04/18	RS	024 Analyze RE collateral grid (1.2); confirm entities re collateral grid and submit diligence request re same (.8); prepare for (.6) and attend RE team call re perfection analysis (1.0); commence O&E perfection analysis (1.0).	4.60
12/04/18	SBA	024 Update O&E chart (1.7); attend RE team call to discuss perfection report analysis (1.0); prepare for same (.3); check for data site for updates (.5).	3.50

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12/05/18	APM	024 Review diligence and summaries re real estate properties.	1.00
12/05/18	AF	024 Review JLL letter (.3); communications with S. Brauner re same (.2).	0.50
12/05/18	SLB	024 Correspondence with RE team re JLL letter (.5); communications with A. Freeman re JLL letter (.2).	0.70
12/05/18	JAB	024 Review and prepare comments on real property perfection analysis templates (1.6); correspondence with real estate team re same (.5); review comments to JLL engagement agreement (.2); correspond with S. Brauner re same (.5); review sale process materials re real estate asset sales (.8); correspondence with D. Phelps re same (.2); review correspondence re SHS real property matters (.3).	4.10
12/05/18	DSP	024 Review O&E report and lien perfection analysis (.8); confer with R. Savar re same (.2); correspondence with J. Bain re real estate sale process (.2); review JLL letter (.8); review RE property spreadsheet (.4); compare to internal spreadsheet (.4).	2.80
12/05/18	RS	024 Review JLL advisory agreement (.8); confer with D. Phelps re RE collateral issues (.5); analyze background materials re same (2.2); review O&E reports (4.1).	7.60
12/05/18	SBA	024 Update O&E summary chart (.3); review new datasite documents (2.7); update Q&A chart (2.5); analyze background materials re same (2.5).	8.00
12/06/18	JAB	024 Review and analyze real property issues re alternatives going forward (1.3); draft correspondence to real property team re same (.5); communications with D. Phelps re Seritage master lease (.5); review ESL real property spreadsheet (.3); review mortgage perfection analysis (1.7).	4.30
12/06/18	DSP	024 Confer with R. Savar re O&E reports (1.0); review lease analysis and Seritage master lease (1.3); confer with J. Bain re same (.5).	2.80
12/06/18	RS	024 Review ESL bid RE asset schedule (1.7); confirm ownership against debt grid (1.5); review and analyze O&E ownership and debt documents (7.2); confer with D. Phelps re same (1.0); attend call with V. Antounian re same (.3).	11.70
12/06/18	SBA	024 Draft chart of go-forward stores encumbered by a mortgage (6.9); revise the same (3.0).	9.90
12/06/18	VGA	024 Attend call with R. Savar re O&E ownership documents (.3); compile missing title policies for unencumbered properties (2.4); review and revise O&E chart (5.5).	8.20
12/07/18	ISD	024 Analyze potential issues re real estate process.	1.20
12/07/18	HDF	024 Call with R. Savar re review and analysis of the Ownership and Encumbrance reports.	0.40
12/07/18	JAB	024 Call with R. Savar re revisions to RE debt/collateral grid (.3); review revised collateral grid (.5); review correspondence re real estate bid purchase agreement form (.2); analyze open issues re RE process (2.5).	3.50
12/07/18	DSP	024 Review and revise revised RE spreadsheet (.8); review Seritage lease and abstract (1.5).	2.30
12/07/18	ZDL	024 Review real estate process letter (.3); review correspondence re real estate bids (.4).	0.70
12/07/18	RS	024 Review ESL bid RE asset schedule (1.4); analyze O&E ownership and debt documents (6.5); attend call with H. Fey re same (.4); call with J. Bain re real estate collateral grid (.3).	8.60
12/07/18	SBA	024 Update chart of go-forward stores.	4.90
12/07/18	VGA	024 Compile remaining title policies for encumbered properties.	1.70
12/08/18	JAB	024 Review updated real property collateral summary.	0.80
12/08/18	RS	024 Review and analyze O&E documents.	1.80
12/08/18	VGA	024 Compile title policies for encumbered properties.	6.60
12/10/18	JAB	024 Review multiple real estate valuation retention agreements (1.1); review correspondence re same (.2); analyze real property perfection issues (1.2); review correspondence re updated acquisition bids (.2).	2.70
12/10/18	DSP	024 Communications with Weil re standard form PSA for RE (.4); review	2.10

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		revised Sears Initiative (1.7).	
12/10/18	RS	024 Conduct title report due diligence (perfection analysis) of properties securing RE debt facilities (8.3); communications with S. Aminian and V. Antounian re same (1.6).	9.90
12/10/18	SBA	024 Update chart of O&E reports and title policies (2.6); communications with R. Savar and V. Antounian re title report diligence (1.6).	4.20
12/10/18	VGA	024 Communications with R. Savar and S. Aminian re due diligence (1.6); revise O&E chart (2.5).	4.10
12/11/18	APM	024 Analyze open issues re real estate and JLL engagement.	1.00
12/11/18	JAB	024 Review and analyze initial perfection review work product (1.4); call with R. Savar re same (.8); review correspondence re JLL engagement (.2); review updated perfection analysis template (.2); draft comments to same (.2).	2.80
12/11/18	DSP	024 Review Seritage lease (1.5); confer with R. Savar re same (.2).	1.70
12/11/18	MAM	024 Review and analyze Ownership and Encumbrance Reports for the encumbered properties (1.9); multiple communications with members of RE team re analysis of Ownership and Encumbrance Reports (1.1).	3.00
12/11/18	RS	024 Confer with D. Phelps re Seritage lease (.2); confer with J. Bain re perfection review (.8); review O&E title reports (6.3); communications with members of RE team re same (1.1); review and comment on summary chart re same (1.3).	9.70
12/11/18	SBA	024 Review O&E reports and title commitments (3.3); prepare materials for O&E report analysis (1.4); update O&E chart (.5).	5.20
12/11/18	VGA	024 Revise O&E chart.	2.20
12/12/18	APM	024 Review and comment on JLL engagement letter.	0.50
12/12/18	DLC	024 Review background materials re real estate issues (.6); participate in interview with appraiser (.7).	1.30
12/12/18	HDF	024 Review and revise the initial draft of the form Listing Agreement and analyze issues related thereto (4.4); communications with J. Bain re same (.6).	5.00
12/12/18	JAB	024 Review JLL listing agreement form (.7); communications with H. Fey re revisions to same (.6); review JLL valuation services agreement (.2); review and analyze revised JLL listing agreement (.4); revise the same (.8); coordinate real estate perfection review (.7).	3.40
12/12/18	LML	024 Communications with C. Nelson at FTI re possible real estate valuation firm (.3); review and analyze background materials re possible engagement of real estate appraisal firm (1.1); confer by teleconference with appraisal firm re possible engagement (.7); follow-up re same (.7).	2.80
12/12/18	DSP	024 Draft summary of updates re real estate sale process (.5); review precedent RE sales processes (.7).	1.20
12/12/18	MAM	024 Confer with R. Savar re Ownership and Encumbrance analysis (1.4); review same (1.6).	3.00
12/12/18	RS	024 Conduct due diligence re perfection review of title materials (6.5); confer with M. Marshall re same (1.4).	7.90
12/12/18	SBA	024 Review O&E reports and title commitments (4.5); draft reports re same (1.6).	6.10
12/12/18	VGA	024 Review O&E reports.	7.10
12/13/18	AF	024 Review listing agreement and comment on same.	0.90
12/13/18	HDF	024 Revise listing agreement per comments received.	1.20
12/13/18	JAB	024 Review and analyze revised JLL agreement (.7); revise the same (.8); review perfection analysis matters (.2).	1.70
12/13/18	DSP	024 Review Seritage Lease.	2.00
12/13/18	MAM	024 Review the Ownership and Encumbrance reports for the encumbered properties.	7.40
12/13/18	RS	024 Conduct due diligence and perfection review of title materials (2.1); confer with S. Aminian and V. Antounian re same (.8).	2.90
12/13/18	SBA	024 Perform O&E and title commitment analysis for encumbered properties	8.90

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		(8.1); confer with R. Savar and V. Antounian to discuss O&E analysis approach (.8).	
12/13/18	VGA	024 Confer with R. Savar and S. Aminian re O&E analysis (.8); revise real estate diligence chart (6.4).	7.20
12/14/18	AF	024 Review background documents re real estate issues.	0.50
12/14/18	JAB	024 Review and analyze master lease summary (1.0); correspondence with R. Savar re comments to same (.2); review open issues re perfection analysis (.6).	1.80
12/14/18	DSP	024 Review and revise real estate diligence requests (.7); review updated diligence documents (.8); confer with R. Savar re contents of same (.5); review real estate issues in connection with go-forward strategy (.8).	2.80
12/14/18	MAM	024 Review the Ownership and Encumbrance reports.	3.80
12/14/18	RS	024 Conduct due diligence/perfection review of title materials (2.9); create issues list for title company re same (.6); confer with title co re same (.7); confer with D. Phelps re diligence documents (.5); correspond with J. Bain re Seritage master lease summary memo (.2).	4.90
12/14/18	SBA	024 Analyze O&E reports and title commitments analysis for encumbered properties.	4.40
12/14/18	VGA	024 Review and revise real estate diligence chart.	5.40
12/17/18	JAB	024 Review revised JLL listing agreement (.6); review 10-K filing in connection with prepetition real property sales (1.7); review notice of intent to renew leases (.3).	2.60
12/17/18	DSP	024 Analyze Seritage lease (2.2); communications with R. Savar re lease analysis (.8); review and revise IP/Ground Lease collateral lien language and insert (.6).	3.60
12/17/18	MAM	024 Review Ownership and Encumbrance reports.	0.60
12/17/18	RS	024 Review and mark up analysis re RE issues in connection with leases (1.1); communications with D. Phelps re same (.8); conduct due diligence/perfection review of title materials (1.4).	3.30
12/17/18	SBA	024 Analyze O&E reports for encumbered properties.	0.70
12/17/18	VGA	024 Review and revise IP/GL issues list for RE items.	3.20
12/18/18	AQ	024 Call with HL and FTI re real estate valuation issues.	1.10
12/18/18	PCD	024 Call with HL and FTI re real estate sale process and related issues.	1.40
12/18/18	AF	024 Participate in portion of call with Committee advisors re real estate valuation issues.	1.00
12/18/18	HDF	024 Attend call re real estate valuation (1.1); review revised form of listing agreement and comment on same (.4).	1.50
12/18/18	SLB	024 Participate on Committee professionals call re RE valuation issues (1.1); follow-up communications with members of RE team re same (.2).	1.30
12/18/18	JAB	024 Participate on call with Committee professionals re real property issues and valuation (1.1); review real property value analysis (2.1); correspond with S. Brauner re follow up question re RE issues (.2).	3.40
12/18/18	DSP	024 Participate on call with Committee advisors to discuss real estate (1.1); review and revise IP/Ground Lease collateral lien review (.6); call with S. Welkis and R. Savar re same (.5); review master lease and new leases (2.7); review summary of O&E reports (1.8); ; review background documents re IP/GL term loan (.5).	7.20
12/18/18	ZDL	024 Participate on UCC professionals' call re real estate sale issues (partial).	0.60
12/18/18	SW	024 Attend UCC professionals call re real estate valuations (1.1); call with D. Phelps and R. Savar re real estate sale issues (.5); review RE IP/Ground Lease analysis (.7).	2.30
12/18/18	MAM	024 Review and analyze Ownership and Encumbrance Reports.	2.60
12/18/18	RS	024 Conduct research re Master Lease issues (3.6); call with S. Welkis and D. Phelps re IP/GL collateral (.5); revise Master Lease summary (5.2); review and analyze O&E reports (4.5).	13.80
12/18/18	ALS	024 Attend UCC professionals call re real estate (1.1); review RE presentation prepared by HL (.2).	1.30

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/18/18	SBA	024 Organize and compile O&E reports (1.2); review and analyze the same (6.3).	7.50
12/18/18	VGA	024 Review O&E reports.	4.10
12/19/18	AQ	024 Review and analyze Seritage master lease issues.	0.70
12/19/18	HDF	024 Call with J. Seales at Weil re open issues in the form of listing agreement (.1); analyze issues re same (.9); follow-up with J. Seales re same (.1).	1.10
12/19/18	JAB	024 Review master property lists and encumbered property lists (1.6); review status of lien perfection review (.5); communications with R. Savar and R. Clarke re same (.7); analyze open issues re lien perfection (.3).	3.10
12/19/18	PWE	024 Update database of O&E title reports with current versions.	3.50
12/19/18	JRC	024 Conduct research re contract integration (4.4); communications with J. Bain and R. Savar re lien perfection (.7).	5.10
12/19/18	DSP	024 Review and revise Seritage lease analysis (1.6); review Seritage master lease and amendments (2.6); review and revise Seritage abstract (2.8).	7.00
12/19/18	MAM	024 Review Ownership and Encumbrance reports re Dove properties.	5.00
12/19/18	RS	024 Conduct due diligence review of O&E & title reports (3.0); prepare for (.2) and attend (.7) call with J. Bain and J. Clarke re perfection issues; review and analyze Seritage master lease (7.6); attend call with S. Aminian and V. Antounian re O&E analysis (.7).	12.20
12/19/18	SBA	024 Attend call with R. Savar and V. Antounian re O&E analysis (.7); update IP/GL chart (2.4); update O&E issues list (.9); track O&E reports (.8); perform O&E analysis (2.7).	7.50
12/19/18	VGA	024 Participate in call with R. Savar and S. Aminian (.7); review and analyze O&E reports (3.0).	3.70
12/19/18	CHH	024 Conduct research re legal standards in connection with master leases.	4.90
12/20/18	HDF	024 Communications with J. Seales re open issues in connection with form of listing agreement (.1); review correspondence re same (.4); correspondence to Houlihan and FTI re same (.2); call with J. Bain re broker issues (.2).	0.90
12/20/18	JAB	024 Call with H. Fey re broker listing agreement issue and pre-signed broker agreements (.2); review correspondence relating to same (.2); review research issues re contract integration (1.1); review O&E summary (1.5).	3.00
12/20/18	SKL	024 Review O&E analysis.	1.00
12/20/18	PWE	024 Update database of O&E title reports (2.8); confer with A. McMahon at Smartview re same (.4).	3.20
12/20/18	JRC	024 Conduct research re contract integration (4.2); confer with R. Savar and D. Phelps re same (.3).	4.50
12/20/18	DSP	024 Review and revise Seritage lease analysis chart and memo (3.9); confer with R. Savar and J. Clarke re contract integration (.3); review and revise JLL Listing Agreement (.4).	4.60
12/20/18	MAM	024 Review the Ownership and Encumbrance Reports for encumbered real estate.	2.00
12/20/18	RS	024 Draft and revise master lease memorandum (5.5); review title materials (2.1); confer with J. Clark and D. Phelps re contract integration (.3).	7.90
12/20/18	SBA	024 Review and analyze O&E reports.	2.60
12/20/18	VGA	024 Review O&E reports for Dove properties.	4.20
12/20/18	CHH	024 Conduct research re legal standards in connection with real estate issues.	4.60
12/21/18	ISD	024 Review Seritage lease analysis.	1.50
12/21/18	AQ	024 Review and analyze research memorandum and related case law re lease issues.	1.70
12/21/18	PCD	024 Review and respond to correspondence re lease analysis (.3); review materials re same (.1).	0.40
12/21/18	JAB	024 Review real estate valuation issues (1.1); review draft consolidated real estate values (1.2); attend call with FTI re real estate valuation issues (1.5); analyze follow up issues re same (2.5).	6.30
12/21/18	JRC	024 Participate on call with FTI and real estate team re real estate valuation	1.20

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		(partial).	
12/21/18	DSP	024 Participate on call with RE team and FTI re real estate valuation issues (1.5); analyze associated issues (.9).	2.40
12/21/18	MAM	024 Review Ownership and Encumbrance Reports for the encumbered properties.	0.40
12/21/18	RS	024 Attend call with FTI and real estate team re real property valuations (1.5); review background documents re same (.9); O&E diligence review (2.5); confer with S. Aminian re same (.5).	5.40
12/21/18	SBA	024 Confer with R. Savar re O&E analysis approach.	0.50
12/21/18	VGA	024 Review and analyze O&E reports.	5.20
12/22/18	SKL	024 Review master lease and related materials.	1.00
12/22/18	KAH	024 Research and analyze issues re master leases.	5.40
12/22/18	RS	024 Respond to internal correspondence re O&E analysis (.8); review reports re same (.5).	1.30
12/22/18	VGA	024 Revise diligence chart and issues list.	5.00
12/23/18	JAB	024 Analyze RE valuation issues.	0.50
12/23/18	SKL	024 Coordinate research re contract integration.	0.50
12/23/18	KAH	024 Research and analyze issues re lease integration.	3.10
12/24/18	AQ	024 Review and analyze case law re lease issues.	1.60
12/24/18	JAB	024 Analyze RE valuation issues (.7); review of correspondence relating to same (.3).	1.00
12/24/18	SKL	024 Review correspondence re RE issues (.3); research re lease issues (1.0).	1.30
12/24/18	RS	024 Analyze title report for multiple properties (.7); confer with members of RE team re same (.6).	1.30
12/25/18	RS	024 Review title materials and O&E reports re multiple real properties.	1.10
12/26/18	AQ	024 Correspond with members of RE team re Seritage lease analysis.	0.20
12/26/18	APM	024 Participate on call with Debtors advisors related to broker agreement and process (.5); participate on call with members of RE team re same (.5); respond to correspondence re same (.4).	1.40
12/26/18	AF	024 Participate in call re open RE issues (.5); review background documents re same (1.1).	1.60
12/26/18	HDF	024 Participate on call with Debtors' professionals re outstanding RE issues.	0.50
12/26/18	SLB	024 Attend call with Debtors' advisors re open real estate issues (.5); follow-up communications with UCC advisors re same (.6).	1.10
12/26/18	JAB	024 Correspond with Weil regarding open issues under listing agreement form (.7); participate on call with Debtors' professionals regarding open real estate issues (.5); call with D. Phelps regarding brokerage agreements (.3); prepare response to Debtors regarding open RE issues (1.0); review master lease analysis memorandum and case law relating to same (1.9); review correspondence relating to same (.2); review correspondence relating to the potential rejection of Seritage leases (.7).	5.30
12/26/18	SKL	024 Draft document re real estate sale process (1.0); communications with K. Handschumacher re lease severability (.8); follow-up analysis re research in connection with Seritage master lease (1.5).	3.30
12/26/18	PWE	024 Update database of O&E title reports.	6.20
12/26/18	JRC	024 Conduct research re Seritage master lease (.4); conduct research re standing issues in connection with same (.4).	0.80
12/26/18	DSP	024 Review brokerage agreements (1.3); call with J. Bain re same (.5); call with Debtors' advisors re open RE issues (.5); review and analyze chart re Seritage master lease (3.5).	5.80
12/26/18	KAH	024 Coordinate research re severability and contract interpretation issues in connection with Seritage master lease (.9); analyze severability issues in Seritage master lease (.6); communications with S. Leader re same (.8).	2.30
12/26/18	MAM	024 Review Ownership and Encumbrance Reports for the encumbered properties.	3.80
12/26/18	RS	024 Review master lease issues (.3); conduct title review (1.8).	2.10
12/26/18	ALS	024 Attend call with members of RE team re brokerage agreements.	0.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/26/18	SBA	024 Attend call re O&E analysis (.8); analyze O&E reports for encumbered properties (2.9).	3.70
12/26/18	MCG	024 Conduct research re contract severability in connection with master lease.	3.70
12/27/18	AQ	024 Correspond with members of RE and FR teams re Seritage master lease research.	0.30
12/27/18	AF	024 Review correspondence re master lease issues.	0.20
12/27/18	JAB	024 Review real estate valuation issues (.8); review correspondence relating to same (.3); review real estate summary charts (.8); review JLL response to revised listing agreement (.3); review correspondence relating to same (.2); review and analyze open inquiries from FTI relating to prior encumbered property sales (.4).	2.80
12/27/18	SKL	024 Review background documents re Seritage master lease (.7); conduct research re severability of leases (1.6).	2.30
12/27/18	PWE	024 Update database of O&E title reports.	3.80
12/27/18	DSP	024 Respond to correspondence re master lease research.	0.80
12/27/18	KAH	024 Coordinate research re severability and contract interpretation issues (.6); analyze Seritage lease documents re same (2.8); draft adversary complaint re severability (5.7).	9.10
12/27/18	MAM	024 Review Ownership and Encumbrance Reports for the encumbered properties (1.0); review analysis of the security interests related to the Dove facility (.6).	1.60
12/27/18	SBA	024 Perform O&E report analysis (4.7); review O&E report analysis (.6).	5.30
12/27/18	MCG	024 Conduct research re contract severability in connection with lease issues.	2.30
12/28/18	AQ	024 Review and revise draft master lease analysis.	1.40
12/28/18	AF	024 Communications with Committee advisors re real estate sales.	0.50
12/28/18	SLB	024 Communications with Committee member and FTI re real estate issues related to sale process.	0.60
12/28/18	JAB	024 Review and analyze real estate issues relating to ESL bid (.8); review initial draft form sale contract for individual property sales (.6); review and analyze JLL response to revised listing agreement (.8); correspondence with Weil team regarding same (.4); review draft adversary complaint re Seritage lease (.5).	3.10
12/28/18	SKL	024 Review and revise document re Seritage master lease (2.5); review correspondence re follow-up research relating to lease issues (.4); correspondence with R. Clare re same (.4).	3.30
12/28/18	JRC	024 Analyze integration research re Seritage master lease (2.0); correspond with S. Leader re same (.4).	2.40
12/28/18	DSP	024 Review and revise form PSA (2.4); review Transform definitive bid for RE issues (1.0); review JLL mark-up of the JLL bid letter (1.0).	4.40
12/28/18	KAH	024 Draft analysis re master lease (3.5); revise same (2.0); analyze severability issues (0.5).	6.00
12/28/18	RS	024 Conduct real estate due diligence re update of prepetition debt facility grid.	1.80
12/28/18	SBA	024 Update pre-petition debt grid re real estate assets.	5.80
12/29/18	AQ	024 Review and revise master lease analysis.	0.80
12/29/18	AF	024 Communications with FTI re real estate issues.	0.20
12/29/18	SLB	024 Review Akin comments to RE PSA (.5); communications with D. Phelps re the same (.2).	0.70
12/29/18	JAB	024 Review and analyze all real estate bids (1.6); prepare summary of all real estate bids (.8); correspondence with members of RE team regarding real estate bids (.4); review correspondence relating to HL and Akin approach to bid review and analysis (.3); review certain sections of proposed form sale contract (.5).	3.60
12/29/18	SKL	024 Review and revise documents re master lease integration.	1.50
12/29/18	DSP	024 Review and revise PSA (3.0); communications with S. Brauner re same (.2); review bids and summary of bids re real estate assets (1.2).	4.40

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/29/18	RS	024 Confer with RE team re RE issues (.4); review master lease motion (.6); assist with review of Weil form PSA (1.2).	2.20
12/30/18	AQ	024 Review and edit analysis re master lease (1.6); communications with RE team re master lease (.4).	2.00
12/30/18	JAB	024 Review Houlihan Lokey draft bid summary (.7); prepare proposed comments to same (.4); review revised real property sale contract form (.6); review revisions to HL bid summary (.5).	2.20
12/30/18	DSP	024 Review and revise bid comparison chart (.8); review revised PSA form (.4); internal communications re master lease (.4).	1.60
12/30/18	RS	024 Review master lease analysis (.6); internal communications re same (.3).	0.90
12/31/18	AQ	024 Review and revise master lease analysis.	0.70
12/31/18	HDF	024 Review and analyze form PSA re real estate asset sales.	0.90
12/31/18	SLB	024 Review and revise master lease analysis.	1.90
12/31/18	JAB	024 Review form PSA re proposed RE asset sales (.8); review background materials regarding existing real estate bids (.2); review bid comparison chart (.7); review correspondence relating to same (.2).	1.90
12/31/18	SKL	024 Review correspondence re status of declaratory relief action.	0.20
12/31/18	DSP	024 Review and revise lease termination agreement.	1.60
12/31/18	RS	024 Review lease termination agreement (.8); perform real estate due diligence (1.1).	1.90
12/31/18	SBA	024 Update pre-petition debt grid re real estate assets.	3.20
12/10/18	DLC	025 Travel to Chicago for interview (actual time - 2.0 hours).	1.00
12/10/18	MC	025 Travel to Chicago for interview (actual time - 4.8 hours).	2.40
12/11/18	JLS	025 Travel to Miami for interview of E. Lampert (actual time - 3.0 hours).	1.50
12/11/18	AQ	025 Travel from NY to Miami (actual time - 2.5 hours).	1.20
12/11/18	DLC	025 Travel to NY from Chicago (actual time - 2.2 hours).	1.10
12/11/18	MC	025 Travel from Chicago to NY (actual time - 4.3 hours).	2.10
12/12/18	JLS	025 Travel to NY from Miami following interview in connection with prepetition transaction investigation (actual time - 3.0 hours).	1.50
12/12/18	AQ	025 Travel from Miami to NY (actual time - 4.5 hours).	2.20
12/13/18	SLB	025 Travel to/from Weil's offices for meeting (actual time - 1.0 hour).	0.50
12/13/18	ZDL	025 Travel to (.5) and from (.5) 341 meeting (actual time - 1.0 hour).	0.50
12/13/18	JES	025 Travel to 341 meeting (.5); travel back to office (.5) (actual time - 1.0 hour).	0.50
12/14/18	SLB	025 Travel to/from White Plains for hearing (actual time - 2.0 hours).	1.00
12/18/18	AQ	025 Travel to White Plains for court hearing (2.0); travel from Court to office (1.0) (actual time - 3.0 hours).	1.50
12/18/18	PCD	025 Travel to (1.9) and from (.9) Court (actual time - 2.8 hours).	1.40
12/19/18	JLS	025 Travel to/from Chicago for interview (actual time - 6.0 hours).	3.00
12/19/18	SLB	025 Travel to White Plains for hearing (actual time - 1.0 hour).	0.50
12/19/18	MC	025 Travel to and from Chicago to attend interview of R. Schriesheim (actual time - 9.8 hours).	4.90
12/20/18	PCD	025 Travel from Court to meeting at Weil (actual time - 1.1 hours).	0.50
12/20/18	AF	025 Travel to (.9) and from Court (2.4) (actual time - 3.3 hours).	1.60
12/20/18	SLB	025 Travel back from Court (actual time - 1.5 hours).	0.70
12/03/18	SW	028 Review/analyze perfection and fund flow matters (2.3); review and comment on diligence memoranda (2.2).	4.50
12/03/18	KCE	028 Prepare Seritage corporate profile documents for review.	0.80
12/04/18	JKL	028 Review documents posted to M&A and general datasites (1.0); revise indexes (.7).	1.70
12/04/18	ALS	028 Review data room re corporate documents (.7); draft index re same (2.9).	3.60
12/05/18	JKL	028 Review Debtors' documents posted to M&A dataroom.	1.20
12/07/18	ALS	028 Analyze corporate documents uploaded to M&A dataroom.	0.90
12/12/18	ALS	028 Review and circulate to members of Akin team new diligence documents.	0.60
12/13/18	ALS	028 Review and circulate to members of Akin team new diligence	0.70

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		documents.	
12/20/18	ALS	028 Review and circulate to members of Akin team new diligence documents.	0.40
12/26/18	ALS	028 Review and circulate new diligence documents.	0.90
12/02/18	AF	029 Analyze cash management.	0.20
12/03/18	AF	029 Review background materials re cash management.	0.50
12/04/18	AF	029 Various communications with FR team re cash management (.2); analyze cash management system (.6).	0.80
12/04/18	ZDL	029 Review intercompany information (.9); internal communications re same (.2).	1.10
12/07/18	ISD	029 Review background documents re intercompany notes.	0.90
12/07/18	AF	029 Review cash management issues.	0.20
12/08/18	AF	029 Review background documents re cash management.	0.10
12/10/18	SW	029 Communications with Sears and advisors re intercompany transactions (1.2); analyze financial information re same (1.1); analyze intercompany transfers and debt re Craftsman sale (1.2); analyze FTI materials re same (1.6).	5.10
12/11/18	AF	029 Review correspondence re cash management.	0.20
12/12/18	AF	029 Communications with FTI re cash management (.5); analyze background documents re same (3.2).	3.70
12/14/18	AF	029 Review precedent materials re cash management.	0.70
12/15/18	AF	029 Analyze cash management issues.	0.90
12/15/18	ZDL	029 Review legal entity notes re cash management.	0.70
12/16/18	AF	029 Review correspondence re cash management.	0.40
12/16/18	SLB	029 Review correspondence from Weil re Sparrow entities (.2); review FTI questions in advance of intercompany claims and balance sheet call (.4).	0.60
12/16/18	ZDL	029 Review open issues re intercompany notes.	0.70
12/17/18	APM	029 Participate on advisors and Debtor call re entity by entity balance sheets and analysis (.9); call with UCC professionals re same (.5); prepare for same (.1).	1.50
12/17/18	AF	029 Participate on call with company and UCC professionals re intercompany transfers (.9); follow-up call with Committee advisors re same (.3); internal communications re cash management (.9); review documents re same (.2).	2.30
12/17/18	SLB	029 Attend call with Debtor and Committee advisors re intercompany transfers (partial) (.8); follow-up call with Committee advisors re same (.5).	1.30
12/17/18	ZDL	029 Participate on call with Debtors and UCC advisors re intercompany transfers (.9); follow-up call with Committee advisors re same (.5).	1.40
12/17/18	SW	029 Participate on call with Sears re entity level financials (.9); participate on call with Committee professionals re same (partial) (.4).	1.30
12/18/18	PCD	029 Correspondence with Committee advisors re cash management issues (.2); review comments to order re same (.6).	0.80
12/18/18	AF	029 Communications with FTI re cash management issues (.9); revise proposed order re same (2.0).	2.90
12/18/18	SW	029 Analyze cash management order and related issues.	0.90
12/19/18	ISD	029 Review intercompany cash management issues.	1.00
12/19/18	PCD	029 Participate on call with Company and FTI re intercompany protocol (.4); review and analyze materials re same (.7); confer with A. Freeman re same (.3); review and comment on cash management documents re same (.8); confer with A. Freeman re same (.2).	2.40
12/19/18	AF	029 Participate on call with Company and FTI re intercompany transfers (.4); confer with P. Dublin re same (.3); communications with S. Welkis re cash management issues (.8); multiple communications with FTI re same (2.6); confer with P. Dublin re same (.2); communications with Weil re same (.8); negotiate and revise cash collateral order (7.5).	12.60
12/19/18	DSP	029 Review cash management order.	0.40

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
12/19/18	SW	029	Review and comment on cash management order and intercompany note (2.1); communications with A. Freeman re cash management issues (0.8); review and comment on further revised cash management order and note (1.2); analyze issues re intercompany note and collateral (0.6).	4.70
12/20/18	ISD	029	Analyze intercompany cash management issues (.6); communications with members of FR team re intercompany note (.3).	0.90
12/20/18	AF	029	Communications with Weil re cash management order (1.8); communications with members of FR team re intercompany note (.3); correspond with Weil re global note (.8).	2.90
12/21/18	ISD	029	Review intercompany cash management issues.	0.40
12/27/18	AF	029	Communications with UCC advisors re cash management intercompany note (1.3); review same (.8).	2.10
12/27/18	SLB	029	Communications with UCC advisors re intercompany note and related issues.	0.40
12/28/18	PCD	029	Communications with A. Freeman re intercompany notes (.2); review materials re same (.4).	0.60
12/28/18	AF	029	Communications with P. Dublin re intercompany note and collateral agreement (.2); review documents re same (1.1).	1.30
12/28/18	EJM	029	Communications with S. Welkis re intercompany note and collateral agreement (.4); review collateral agreement (1.0); review intercompany note (.7).	2.10
12/28/18	SW	029	Review/analyze draft intercompany note and collateral agreements (1.5); communications with E. McNeilly re same (.4).	1.90
12/29/18	AF	029	Communications with S. Welkis and E. McNeilly re intercompany note.	0.30
12/29/18	EJM	029	Communications with S. Welkis and A. Freeman re intercompany note (.3); revise intercompany note (.8).	1.10
12/29/18	SW	029	Review and comment on revised note and collateral agreement (2.1); communications with E. McNeilly and A. Freeman re same (.3).	2.40
12/30/18	AF	029	Communications with S. Welkis and E. McNeilly re intercompany note and collateral agreements (.6); review comments to intercompany note (.5); review and comment on collateral agreement (2.4).	3.50
12/30/18	DSP	029	Review Intercompany Note.	0.60
12/30/18	EJM	029	Communications with S. Welkis and A. Freeman re intercompany note and collateral agreement (.6); revise intercompany note and collateral agreement mark-ups (2.2).	2.80
12/30/18	SW	029	Comment on revised note and collateral agreement (1.6); communications with E. McNeilly and A. Freeman re same (.6).	2.20
12/18/18	SLB	030	Communications with Weil re vendor issues (.3); analyze open issues re same (.3).	0.60
12/01/18	SLB	031	Review correspondence from FTI re business operations and sales update.	0.30
12/03/18	SLB	031	Correspond with Committee professionals re balance sheet issues.	0.30
12/06/18	APM	031	Review balance sheet for Sears Re.	1.00
12/06/18	ZDL	031	Review FTI presentation re business updates.	0.60
12/08/18	SLB	031	Correspond with Akin and FTI teams re balance sheet issues in advance of call with Debtors' advisors on the same.	0.40
12/20/18	ZDL	031	Review FTI business update presentation.	0.90
Total Hours				5789.20

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
J L SORKIN	219.60	at	\$1045.00	=	\$229,482.00
H B JACOBSON	26.70	at	\$1045.00	=	\$27,901.50
K E BERCHEM	9.50	at	\$1210.00	=	\$11,495.00
I S DIZENGOFF	86.20	at	\$1475.00	=	\$127,145.00
A QURESHI	104.10	at	\$1375.00	=	\$143,137.50

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<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
D H BOTTER	43.40	at	\$1375.00	=	\$59,675.00
P C DUBLIN	84.80	at	\$1375.00	=	\$116,600.00
A P MILLER	110.40	at	\$950.00	=	\$104,880.00
L H LEYDEN	20.00	at	\$1070.00	=	\$21,400.00
M RU	19.20	at	\$970.00	=	\$18,624.00
D C VONDLE	24.30	at	\$930.00	=	\$22,599.00
J A BAIN	73.00	at	\$840.00	=	\$61,320.00
S K LEADER	17.20	at	\$930.00	=	\$15,996.00
M L BRIMMAGE JR.	17.40	at	\$1240.00	=	\$21,576.00
L M LAWRENCE	168.30	at	\$910.00	=	\$153,153.00
D S PHELPS	122.30	at	\$1100.00	=	\$134,530.00
S WELKIS	82.10	at	\$1210.00	=	\$99,341.00
A M ADLER	85.50	at	\$940.00	=	\$80,370.00
H L PECKHAM	136.60	at	\$750.00	=	\$102,450.00
C P VILLOTA	41.00	at	\$820.00	=	\$33,620.00
E D MCGRADY	32.30	at	\$815.00	=	\$26,324.50
D C LEE	20.80	at	\$790.00	=	\$16,432.00
A FREEMAN	124.20	at	\$990.00	=	\$122,958.00
A L KOO	155.60	at	\$835.00	=	\$129,926.00
D L CHAPMAN	193.60	at	\$895.00	=	\$173,272.00
R TIZRAVESH	118.00	at	\$825.00	=	\$97,350.00
H D FEY	11.50	at	\$790.00	=	\$9,085.00
C W CARTY	147.40	at	\$890.00	=	\$131,186.00
S L BRAUNER	254.50	at	\$975.00	=	\$248,137.50
A M BROWN	38.50	at	\$790.00	=	\$30,415.00
W F MONGAN	10.20	at	\$860.00	=	\$8,772.00
B T MORRIS	7.00	at	\$945.00	=	\$6,615.00
A T LOCKE	94.40	at	\$810.00	=	\$76,464.00
K G DEMANDER	90.60	at	\$725.00	=	\$65,685.00
J K LEWIS	37.50	at	\$520.00	=	\$19,500.00
S SHARAD	149.10	at	\$715.00	=	\$106,606.50
J P KANE	181.60	at	\$645.00	=	\$117,132.00
J CLARKE	39.20	at	\$885.00	=	\$34,692.00
E J MCNEILLY	6.70	at	\$620.00	=	\$4,154.00
J A LATOV	137.50	at	\$620.00	=	\$85,250.00
K HANDSCHUMACHER	25.90	at	\$520.00	=	\$13,468.00
Z D LANIER	172.30	at	\$620.00	=	\$106,826.00
T S THREADCRAFT	31.00	at	\$765.00	=	\$23,715.00
M A MARSHALL	33.20	at	\$520.00	=	\$17,264.00
D S PARK	207.10	at	\$590.00	=	\$122,189.00
M BYUN	13.60	at	\$795.00	=	\$10,812.00
R SAVAR	135.70	at	\$590.00	=	\$80,063.00
E M BREWER	45.50	at	\$495.00	=	\$22,522.50
A L STEED	35.70	at	\$520.00	=	\$18,564.00
J R KULIKOWSKI	163.20	at	\$520.00	=	\$84,864.00
J B HILL	49.50	at	\$520.00	=	\$25,740.00
S AMINIAN	94.60	at	\$520.00	=	\$49,192.00
M CHEN	146.40	at	\$520.00	=	\$76,128.00
P J GLACKIN	173.00	at	\$520.00	=	\$89,960.00
M C GENERALES	6.00	at	\$495.00	=	\$2,970.00
S MAHKAMOVA	266.00	at	\$540.00	=	\$143,640.00
J E SZYDLO	138.50	at	\$540.00	=	\$74,790.00
V G ANTOUNIAN	67.90	at	\$495.00	=	\$33,610.50
A S FAROVITCH	86.70	at	\$620.00	=	\$53,754.00
C H HINER	37.20	at	\$540.00	=	\$20,088.00
K N MILLER	45.40	at	\$495.00	=	\$22,473.00
R J COLLINS	130.00	at	\$430.00	=	\$55,900.00

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<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
J A ANDRON	10.50	at	\$260.00	=	\$2,730.00
D KRASA-BERSTELL	10.00	at	\$385.00	=	\$3,850.00
P W EDWARDS	17.10	at	\$330.00	=	\$5,643.00
E M ROBERTSON	152.40	at	\$205.00	=	\$31,242.00
K C EJOH	71.90	at	\$260.00	=	\$18,694.00
B BELKIN	11.80	at	\$385.00	=	\$4,543.00
A E MUNOZ	24.50	at	\$195.00	=	\$4,777.50
S D LEVY	44.80	at	\$235.00	=	\$10,528.00

Current Fees	\$4,325,792.00
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FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$8,182.43
Computerized Legal Research - Courtlink - In Contract 50% Discount	\$632.76
Computerized Legal Research - Westlaw - in contract 30% discount	\$10,866.97
Courier Service/Messenger Service- Off Site	\$675.62
Duplication - Off Site	\$4,153.31
Duplication - In House	\$3,983.60
Color Copy	\$608.00
Trademark Service Fees	\$550.00
Meals - Overtime	\$256.67
Meals - Business	\$742.74
Meals (100%)	\$6,221.58
Office Supplies - Printing	\$549.49
Overtime - Admin Staff	\$644.41
Postage	\$238.09
Professional Fees - Miscellaneous Research	\$61,441.83
Telephone - Long Distance	\$188.28
Title company	\$279.00
Transcripts	\$49,256.00
Travel - Airfare	\$33,463.65
Travel - Ground Transportation	\$5,188.43
Travel - Incidentals - Out-of-Town Travel	\$5,930.45
Travel - Lodging (Hotel, Apt, Other)	\$15.00
Travel - Telephone & Fax	\$3,311.92
Local Transportation - Overtime	\$92.99
	\$818.61

Current Expenses	\$198,291.83
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Total Amount of This Invoice	\$4,524,083.83
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Prior Balance Due	\$5,388,343.92
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Total Balance Due Upon Receipt	\$9,912,427.75
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Exhibit D

Disbursement Summary

DISBURSEMENT SUMMARY

Disbursement Activity	Amount (\$)
Computerized Legal Research – Lexis – in contract 30% discount	8,182.43
Computerized Legal Research – Courtlink – in contract 50% discount	632.76
Computerized Legal Research – Westlaw – in contract 30% discount	10,866.97
Color Copy	608.00
Courier Service/Messenger Service – Off Site	675.62
Duplication – Off Site	4,153.31
Duplication – In House	3,983.60
Meals – Business	742.74
Meals - Overtime	256.67
Meals (100%)	6,221.58
Office Supplies – Printing	549.49
Overtime – Admin Staff	644.41
Postage	238.09
Professional Fees – Miscellaneous	61,441.83
Research	188.28
Telephone – Long Distance	279.00
Title Company	49,256.00
Trademark Service Fees	550.00
Transcripts	33,463.65
Travel – Airfare	5,188.43
Travel – Ground Transportation	5,930.45
Travel – Incidentals – Out-of-Town Travel	15.00
Travel – Lodging (Hotel, Apt, Other)	3,311.92
Travel – Telephone & Fax	92.99
Local Transportation – Overtime	818.61
TOTAL:	198,291.83

Exhibit E

Itemized Disbursements

Akin Gump
Strauss Hauer & Feld LLP

SEARS CREDITORS COMMITTEE
CHIEF FINANCIAL OFFICER
SEARS HOLDING CORP.
3333 BEVERLY ROAD
HOFFMAN ESTATES, IL 60179
ATTN: ROBERT RIECKER

Invoice Number 1822377
Invoice Date 03/25/19
Client Number 700502
Matter Number 0001

Re: RESTRUCTURING

FOR PROFESSIONAL SERVICES RENDERED:

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
10/29/18	Travel - Ground Transportation VENDOR: MARTY L. BRIMMAGE JR. INVOICE#: 3002161612220001 DATE: 12/22/2018	\$76.48
10/29/18	Taxi/Car Service/Public Transport - non- overtime, 10/29/18, meeting, Uber Meals - Business VENDOR: MARTY L. BRIMMAGE JR. INVOICE#: 3002161612220001 DATE: 12/22/2018 Dinner - non-overtime, 10/29/18, meeting, Dos Caminos, Marty Brimmage Jr.	\$130.61
10/29/18	Meals - Business VENDOR: MARTY L. BRIMMAGE JR. INVOICE#: 3002161612220001 DATE: 12/22/2018 Dinner - non-overtime, 10/29/18, meeting, News & Gifts DFW, Marty Brimmage Jr.	\$8.15
10/30/18	Travel - Ground Transportation VENDOR: MARTY L. BRIMMAGE JR. INVOICE#: 3002161612220001 DATE: 12/22/2018 Taxi/Car Service/Public Transport - non-	\$88.09

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10/30/18	overtime, 10/30/18, meeting, Uber Meals - Business VENDOR: MARTY L. BRIMMAGE JR. INVOICE#: 3002161612220001 DATE: 12/22/2018 Lunch - non-overtime, 10/30/18, meeting, Ropa Cafe, Marty Brimmage Jr.	\$15.97
10/30/18	Meals - Business VENDOR: MARTY L. BRIMMAGE JR. INVOICE#: 3002161612220001 DATE: 12/22/2018 Lunch - non-overtime, 10/30/18, meeting, Forty Four, Marty Brimmage Jr.	\$111.46
10/30/18	Travel - Incidentals - Out-of-Town Travel VENDOR: MARTY L. BRIMMAGE JR. INVOICE#: 3002161612220001 DATE: 12/22/2018	\$15.00
10/31/18	Cash Tips, 10/30/18, meeting, cash tip Travel - Lodging (Hotel, Apt, Other) VENDOR: MARTY L. BRIMMAGE JR. INVOICE#: 3002161612220001 DATE: 12/22/2018 Hotel - Lodging, 10/31/18, meeting, W Hotels	\$1,336.86
11/01/18	Meals - Business VENDOR: MARTY L. BRIMMAGE JR. INVOICE#: 3002161612220001 DATE: 12/22/2018 Dinner - non-overtime, 10/30/18, meeting, au bon pain, Marty Brimmage Jr.	\$20.00
11/06/18	Travel - Ground Transportation VENDOR: JOHN P. KANE INVOICE#: 2904305612101905 DATE: 12/10/2018 Taxi/Car Service/Public Transport - non-overtime, 11/06/18, Working late Taxi from office to home, Yellow cab	\$9.95
11/06/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 427333 DATE: 11/6/2018 NAME: DUBLIN PHILIP C TICKET #: 0757928965 DEPARTURE DATE: 11/06/2018 ROUTE: Unknown	\$10.00
11/08/18	Travel - Ground Transportation VENDOR: JOHN P. KANE INVOICE#: 2904305612101905 DATE: 12/10/2018 Taxi/Car Service/Public Transport - non-overtime, 11/08/18, Working late Taxi from office to home, Yellow cab	\$9.30
11/09/18	Travel - Ground Transportation VENDOR: JOHN P. KANE INVOICE#: 2904305612101905 DATE: 12/10/2018 Taxi/Car Service/Public Transport - non-overtime, 11/09/18, Working late Taxi from office to home, Yellow cab	\$14.15
11/13/18	Travel - Ground Transportation VENDOR: JOHN P. KANE INVOICE#: 2932443712101905 DATE: 12/10/2018 Taxi/Car Service/Public Transport - non-overtime, 11/13/18, Working late taxi service (from office to home), Uber	\$10.10

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11/13/18	Meals - Overtime VENDOR: SAURABH SHARAD INVOICE#: 2993844312192104 DATE: 12/19/2018 All Overtime Meals, 11/13/18, Dinner while working late., Sweetgreen	\$20.00
11/14/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2957949112080103 DATE: 12/8/2018 Taxi/Car Service/Public Transport, 11/14/18, Late car from OBP to home, NYC Taxi Cab	\$9.36
11/14/18	Travel - Ground Transportation VENDOR: JOHN P. KANE INVOICE#: 2932443712101905 DATE: 12/10/2018 Taxi/Car Service/Public Transport - non- overtime, 11/14/18, Working late taxi service (from office to home), Uber	\$18.71
11/15/18	Postage DATE: 11/15/18; SERVICE: 1ST CLASS FLAT	\$3.31
11/15/18	Postage DATE: 11/15/18; SERVICE: 1ST CLASS FLAT	\$49.65
11/15/18	Postage DATE: 11/15/18; SERVICE: 1ST CLASS FLAT	\$3.31
11/15/18	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 3081967902042004 DATE: 2/4/2019 Lunch - non-overtime, 11/15/18, Lunch, Loca deli, Joseph Sorkin	\$8.70
11/17/18	Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5013239 DATE: 11/23/2018 Vendor: Executive Royal Voucher #: 8111716981 Date: 11/17/2018 Name: Emony Robertson Car Service, Vendor: Executive Royal Voucher #: 8111716981 Date: 11/17/2018 Name: Emony Robertson	\$52.65
11/19/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3035867 DATE: 11/25/2018 Jeff Jeffrey) Latov - Akdeniz - 11/19/2018	\$20.00
11/19/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3035867 DATE: 11/25/2018 Tiffanye Threadcraft - Bene Bistro - 11/19/2018	\$20.00
11/19/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 437456 DATE: 11/19/2018 NAME: CHAPMAN DEAN LI TICKET #: 0758490124 DEPARTURE DATE: 11/21/2018 ROUTE: Unknown	\$32.00
11/20/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3035867 DATE: 11/25/2018 Sara Brauner - Akdeniz - 11/20/2018	\$81.94
11/20/18	Meals (100%) VENDOR: GRUBHUB	\$20.00

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11/20/18	HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3035867 DATE: 11/25/2018 Jeff Jeffrey) Latov - Brooklyn Diner W 43rd St) - 11/20/2018 Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3035867 DATE: 11/25/2018 Adam Hockensmith - Friedman's 31st.) - 11/20/2018	\$20.00
11/20/18	Travel - Ground Transportation VENDOR: JOHN P. KANE INVOICE#: 2932443712101905 DATE: 12/10/2018 Taxi/Car Service/Public Transport - non- overtime, 11/20/18, Working late taxi service (from office to home), Uber	\$14.95
11/20/18	Travel - Ground Transportation VENDOR: SARA L. BRAUNER INVOICE#: 2960177912142203 DATE: 12/14/2018 Taxi/Car Service/Public Transport - non- overtime, 11/20/18, Cab home after working late., Taxi Credit Card	\$15.36
11/21/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3035867 DATE: 11/25/2018 Jeff Jeffrey) Latov - Osteria al Doge - 11/21/2018	\$20.00
11/21/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E488-18 DATE: 12/1/2018 TRACKING #: 1Z02E52E0198267311; SHIP DATE: 11/21/2018; SENDER: Dagmara Krasa-Berste; NAME: Judge Robert Drain COMPANY: SDNY Bankruptcy Court ADDRESS: 300 Quarropas Street, White Plains, NY 10601 US;	\$15.32
11/24/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1260637 DATE: 12/5/2018 Vendor: Dial Car Voucher #: A801009 Date: 11/24/2018 Name: Jeff Latov Car Service, Vendor: Dial Car Voucher #: A801009 Date: 11/24/2018 Name: Jeff Latov	\$125.23
11/25/18	Meals - Business VENDOR: GRUBHUB CORPORATE AR INVOICE#: 6FKJLX- 28 DATE: 11/25/2018 GRUBHUB MEALS FROM THE WEEK OF 11/19/18- 11/25/18- I THAI RESTAURANT	\$20.00
11/26/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3042409 DATE: 12/2/2018 Jeff Jeffrey) Latov - Brooklyn Diner W 43rd St) - 11/26/2018	\$20.00
11/26/18	Meals (100%) VENDOR: GRUBHUB	\$20.00

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11/26/18	HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3042409 DATE: 12/2/2018 Shirin Mahkamova - Abumi - 11/26/2018 Meals (100%) VENDOR: GRUBHUB	\$20.00
11/26/18	HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3042409 DATE: 12/2/2018 John Kane - Dafni Greek Taverna - 11/26/2018 Meals (100%) VENDOR: GRUBHUB	\$20.00
11/26/18	HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3042409 DATE: 12/2/2018 Dean Chapman - Natsumi - 11/26/2018 Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E488-18 DATE: 12/1/2018 [TRACKING #: 1Z02E52E0191518875; SHIP DATE: 11/26/2018; SENDER: Sophia Levy; NAME: Office of US Trustee COMPANY: Attn: Paul Schwartzberg ADDRESS: 201 Varick St., New York, NY 10014 US;	\$15.19
11/26/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E488-18 DATE: 12/1/2018 [TRACKING #: 1Z02E52E0193565098; SHIP DATE: 11/26/2018; SENDER: Sophia Levy; NAME: COMPANY: Honorable Robert D. Drain ADDRESS: US Bankruptcy Court SDNY, White Plains, NY 10601 US;	\$15.19
11/26/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E488-18 DATE: 12/1/2018 [TRACKING #: 1Z02E52E0191518875; SHIP DATE: 11/26/2018; SENDER: Sophia Levy; NAME: Office of US Trustee COMPANY: Attn: Paul Schwartzberg ADDRESS: 201 Varick St., New York, NY 10014 US;	\$2.69
11/26/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E488-18 DATE: 12/1/2018 [TRACKING #: 1Z02E52E0193565098; SHIP DATE: 11/26/2018; SENDER: Sophia Levy; NAME: COMPANY: Honorable Robert D. Drain ADDRESS: US Bankruptcy Court SDNY, White Plains, NY 10601 US;	\$2.69
11/26/18	Travel - Ground Transportation VENDOR: SARA L. BRAUNER INVOICE#: 2960177912142203 DATE: 12/14/2018 Taxi/Car Service/Public Transport - non- overtime, 11/26/18, Cab home after	\$11.89

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11/26/18	working late., Uber Meals - Overtime VENDOR: SAURABH SHARAD INVOICE#: 2993844312192104 DATE: 12/19/2018 All Overtime Meals, 11/26/18, Dinner while working late., Whole Foods	\$20.00
11/27/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3042409 DATE: 12/2/2018 Dean Chapman - Nizza - 11/27/2018	\$20.00
11/27/18	Courier Service/Messenger Service- Off Site VENDOR: FEDERAL EXPRESS CORP/FEDEX INVOICE#: 6-387-82445 DATE: 12/4/2018 [TRACKING #: 784035656370; SHIP DATE: 11/27/2018; SENDER: Kareen Ejoh; NAME: Audrey North COMPANY: H5 Evidence Management ADDRESS: 595 MARKET ST STE 620, SAN FRANCISCO, CA 94105 US;	\$58.45
11/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E488-18 DATE: 12/1/2018 [TRACKING #: 1Z02E52E0193585905; SHIP DATE: 11/27/2018; SENDER: Dagmara Krasa-Berste; NAME: Judge Robert Drain COMPANY: SDNY Bankruptcy Court ADDRESS: 300 Quarropas Street, White Plains, NY 10601 US;	\$15.19
11/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E488-18 DATE: 12/1/2018 [TRACKING #: 1Z02E52E0194641511; SHIP DATE: 11/27/2018; SENDER: Dagmara Krasa-Berste; NAME: P. Schartzberg B. Mo COMPANY: US Trustee for SDNY ADDRESS: 201 Varick Street, New York, NY 10014 US;	\$15.19
11/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E488-18 DATE: 12/1/2018 [TRACKING #: 1Z02E52E0196038009; SHIP DATE: 11/27/2018; SENDER: Sophia Levy; NAME: COMPANY: Honorable Robert D. Drain ADDRESS: US Bankruptcy Court SDNY, White Plains, NY 10601 US;	\$15.19
11/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E488-18 DATE: 12/1/2018 [TRACKING #: 1Z02E52E0197068010; SHIP DATE: 11/27/2018; SENDER: Sophia Levy; NAME: Office of US	\$15.19

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11/27/18	Trustee COMPANY: Attn: Paul Schwartzberg ADDRESS: 201 Varick St., New York, NY 10014 US; Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2957949112080103 DATE: 12/8/2018 Taxi/Car Service/Public Transport, 11/27/18, Car from OBP to Court in White Plains for A. Qureshi, I. Dizengoff, P. Dublin, A. Freeman, J. Latov., Uber	\$171.57
11/27/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2957949112080103 DATE: 12/8/2018 Taxi/Car Service/Public Transport, 11/27/18, Car from Court in White Plains to OBP for A. Qureshi, I. Dizengoff, P. Dublin, A. Freeman, J. Latov., Uber	\$106.59
11/27/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2957949112080103 DATE: 12/8/2018 Taxi/Car Service/Public Transport, 11/27/18, Late car from OBP to home, NYC Taxi Cab	\$14.16
11/27/18	Travel - Ground Transportation VENDOR: JOHN P. KANE INVOICE#: 2932443712101905 DATE: 12/10/2018 Taxi/Car Service/Public Transport - non-overtime, 11/27/18, Working late taxi service (from office to home), UBER	\$10.59
11/27/18	Local Transportation - Overtime VENDOR: SAURABH SHARAD INVOICE#: 2993844312192104 DATE: 12/19/2018 Overtime Taxi/Car Service/Public Transport, 11/27/18, Cab home from working late., NYC Taxi	\$17.76
11/28/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3042409 DATE: 12/2/2018 John Kane - Dig Inn 275 Madison - 11/28/2018	\$20.00
11/28/18	Travel - Ground Transportation VENDOR: PHILIP C. DUBLIN INVOICE#: 2957031712062104 DATE: 12/6/2018 Taxi/Car Service/Public Transport, 11/28/18, Uber Car Service from office to home re late night office work re Sears., Uber Car Service	\$140.21
11/28/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E488-18 DATE: 12/1/2018 [TRACKING #: 1Z02E52E0198668076; SHIP DATE: 11/28/2018; SENDER: Dagmara Krasa-Berste; NAME: P. Schartzberg B. Mo COMPANY: US Trustee for SDNY ADDRESS: 201	\$15.19

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11/28/18	Varick Street, New York, NY 10014 US; Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E488-18 DATE: 12/1/2018 [TRACKING #: 1Z02E52E0199838087; SHIP DATE: 11/28/2018; SENDER: Dagmara Krasa-Berste; NAME: Judge Robert Drain COMPANY: SDNY Bankruptcy Court ADDRESS: 300 Quarropas Street, White Plains, NY 10601 US;	\$15.19
11/28/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2957949112080103 DATE: 12/8/2018 Taxi/Car Service/Public Transport, 11/28/18, Late car from OBP to home, NYC Taxi Cab	\$9.95
11/28/18	Meals - Overtime VENDOR: SAURABH SHARAD INVOICE#: 2993844312192104 DATE: 12/19/2018 All Overtime Meals, 11/28/18, Dinner while working late., Tacombi	\$20.00
11/29/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3042409 DATE: 12/2/2018 Dean Chapman - Antalia Mediterranean Turkish Restaurant - 11/29/2018	\$20.00
11/29/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3042409 DATE: 12/2/2018 Adam Hockensmith - Cafe China 37th Street) - 11/29/2018	\$20.00
11/29/18	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 2965500812122102 DATE: 12/12/2018 Overtime Taxi/Car Service/Public Transport, 11/29/18, Overtime taxi, Uber	\$49.14
11/30/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3042409 DATE: 12/2/2018 Shirin Mahkamova - 52 Gu Sushi - 11/30/2018	\$20.00
11/30/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLESS NORT INVOICE#: 3039696 DATE: 11/30/2018 Meal for Edward McNeilly on 11/05/2018	\$15.26
11/30/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLESS NORT INVOICE#: 3039696 DATE: 11/30/2018 Meal for Edward McNeilly on 11/06/2018	\$20.00
11/30/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLESS	\$18.83

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	NORT INVOICE#: 3039696 DATE: 11/30/2018 Meal for Edward McNeilly on 11/07/2018	
11/30/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLESS NORT INVOICE#: 3039696 DATE: 11/30/2018 Meal for Edward McNeilly on 11/12/2018	\$17.71
11/30/18	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800611 DATE: 12/6/2018 11/30/0018	\$211.49
11/30/18	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800611 DATE: 12/6/2018 11/30/0018	\$73.49
11/30/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E498-18 DATE: 12/8/2018 TRACKING #: 1Z02E52E4491831446; SHIP DATE: 11/30/2018; SENDER: Angeline Koo; NAME: COMPANY: Angeline Koo ADDRESS: 99 Gold Street - PH-D, Brooklyn, NY 11201 US;	\$39.76
11/30/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E498-18 DATE: 12/8/2018 TRACKING #: 1Z02E52E4491831446; SHIP DATE: 11/30/2018; SENDER: Angeline Koo; NAME: COMPANY: Angeline Koo ADDRESS: 99 Gold Street - PH-D, Brooklyn, NY 11201 US;	\$3.42
11/30/18	Local Transportation - Overtime VENDOR: SAURABH SHARAD INVOICE#: 2993844312192104 DATE: 12/19/2018 Overtime Taxi/Car Service/Public Transport, 11/30/18, Cab home from working late., NYC Taxi	\$15.96
11/30/18	Transcripts VENDOR: TSG REPORTING INC INVOICE#: 112618- 207552 DATE: 11/30/2018 Deposition transcript	\$1,711.20
12/01/18	Computerized Legal Research - Westlaw - in contract 30% discount User: BREWER ERIN Date: 12/1/2018 AcctNumber: 1000812018 ConnectTime: 0.0	\$1,408.83
12/01/18	Travel - Ground Transportation VENDOR: ADAM T. LOCKE INVOICE#: 2950957012042210 DATE: 12/4/2018	\$52.63

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12/02/18	Taxi/Car Service/Public Transport, 12/01/18, Weekend work, JUNO Computerized Legal Research - Westlaw - in contract 30% discount User: KULIKOWSKI JILLIAN Date: 12/2/2018 AcctNumber: 1000193694 ConnectTime: 0.0	\$152.22
12/02/18	Travel - Ground Transportation VENDOR: JOSEPH E. SZYDLO INVOICE#: 2996511412212303 DATE: 12/21/2018 Taxi/Car Service/Public Transport - non- overtime, 12/02/18, Taxi to office re: weekend work., NYC Taxi	\$17.76
12/03/18	Duplication - In House Photocopy - Robertson, Emony, NY, 8 page(s)	\$1.60
12/03/18	Duplication - In House Photocopy - Walls, Bennett, NY, 4880 page(s)	\$976.00
12/03/18	Computerized Legal Research - Westlaw - in contract 30% discount User: DUBLIN PHILIP Date: 12/3/2018 AcctNumber: 1000193694 ConnectTime: 0.0	\$88.80
12/03/18	Computerized Legal Research - Westlaw - in contract 30% discount User: KULIKOWSKI JILLIAN Date: 12/3/2018 AcctNumber: 1000193694 ConnectTime: 0.0	\$215.65
12/03/18	Computerized Legal Research - Westlaw - in contract 30% discount User: BREWER ERIN Date: 12/3/2018 AcctNumber: 1000812018 ConnectTime: 0.0	\$671.58
12/03/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3046578 DATE: 12/9/2018 Adam Locke - Friedman's 31st.) - 12/3/2018	\$18.60
12/03/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3046578 DATE: 12/9/2018 Dean Chapman - Tony's Di Napoli - 12/3/2018	\$20.00
12/03/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3046578 DATE: 12/9/2018 Emony Robertson - Lime Jungle - 12/3/2018	\$20.00
12/03/18	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 2965500812122102 DATE: 12/12/2018 Overtime Taxi/Car Service/Public Transport, 12/03/18, Overtime time taxi, Uber	\$47.31
12/03/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#:	\$22.30

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	00000002E52E498-18 DATE: 12/8/2018 [TRACKING #: 1Z02E52E0192728100; SHIP DATE: 12/03/2018; SENDER: Angeline Koo; NAME: COMPANY: Angeline Koo ADDRESS: 99 Gold Street - PH-D, Brooklyn, NY 11201 US;	
12/03/18	Travel - Ground Transportation VENDOR: SARA L. BRAUNER INVOICE#: 2960177912142203 DATE: 12/14/2018	\$11.15
12/03/18	Taxi/Car Service/Public Transport - non- overtime, 12/03/18, Cab home after working late., Douros Management Corp Overtime - Admin Staff Overtime for Emony Robertson/Joseph Sorkin. C/M #: 700502.0001; Overtime for Ervin N. Lutchman for transaction date 12/03/2018; Overtime - 1.5x; Client: 700502; Matter: 0001	\$33.80
12/03/18	Meals - Business VENDOR: AARON S. FAROVITCH INVOICE#: 2956092112061604 DATE: 12/6/2018 Dinner, 12/03/18, Dinner while revising documents -worked late, Hale & Hearty, Aaron Farovitch	\$15.42
12/04/18	Travel - Ground Transportation VENDOR: ADAM T. LOCKE INVOICE#: 2950957012042210 DATE: 12/4/2018	\$26.52
12/04/18	Taxi/Car Service/Public Transport, 12/04/18, Worked late, UBER Duplication - In House Photocopy - Robertson, Emony, NY, 1292 page(s)	\$258.40
12/04/18	Meals - Business VENDOR: JOSEPH E. SZYDLO INVOICE#: 2956967812071704 DATE: 12/7/2018 Dinner, 12/04/18, Working Dinner, Virgils Real Barbecue, Joe Szydlo	\$20.00
12/04/18	Computerized Legal Research - Westlaw - in contract 30% discount User: KULIKOWSKI JILLIAN Date: 12/4/2018 AcctNumber: 1000193694 ConnectTime: 0.0	\$88.80
12/04/18	Computerized Legal Research - Westlaw - in contract 30% discount User: MILLER KATLYNE Date: 12/4/2018 AcctNumber: 1000812018 ConnectTime: 0.0	\$88.80
12/04/18	Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5013519 DATE: 12/7/2018 Vendor: Executive Royal Voucher #: 8120422546 Date: 12/04/2018 Name: Emony Robertson Car Service, Vendor: Executive Royal Voucher #: 8120422546 Date: 12/04/2018 Name: Emony Robertson	\$52.65
12/04/18	Travel - Ground Transportation	\$120.00

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	VENDOR: SCOTT WELKIS INVOICE#: 2967671312111501 DATE: 12/11/2018 Taxi/Car Service/Public Transport - non- overtime, 12/04/18, Overtime., Bridges Limousine Services	
12/04/18	Computerized Legal Research - Lexis - in contract 30% discount Service: COLLIER SERVICE; Employee: HINER CHANCE; Charge Type: LA DOCUMENT ACCESS; Quantity: 1.0	\$68.84
12/04/18	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: HINER CHANCE; Charge Type: LA ACCESS CHARGE; Quantity: 2.0	\$114.46
12/04/18	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: HINER CHANCE; Charge Type: LA DOCUMENT ACCESS; Quantity: 23.0	\$33.32
12/04/18	Computerized Legal Research - Lexis - in contract 30% discount Service: COLLIER SERVICE; Employee: LATOV JEFFREY; Charge Type: LA DOCUMENT ACCESS; Quantity: 2.0	\$139.25
12/04/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3046578 DATE: 12/9/2018 Shirin Mahkamova - Abace Sushi 9th Ave) - 12/4/2018	\$20.00
12/04/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3046578 DATE: 12/9/2018 John Kane - Dig Inn 275 Madison - 12/4/2018	\$20.00
12/04/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3046578 DATE: 12/9/2018 Ervin Lutchman - Atomic Wings E 49th St) - 12/4/2018	\$20.00
12/04/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3046578 DATE: 12/9/2018 Emony Robertson - Famous Amadeus Pizza - 12/4/2018	\$20.00
12/04/18	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 2965500812122102 DATE: 12/12/2018 Overtime Taxi/Car Service/Public Transport, 12/04/18, Overtime taxi, Uber	\$53.40
12/04/18	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800611 DATE: 12/6/2018 12/04/0018	\$312.91
12/04/18	Meals (100%) VENDOR:	\$58.79

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	RESTAURANT ASSOCIATES INC INVOICE#: 2033800611 DATE: 12/6/2018 12/04/0018	
12/04/18	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800611 DATE: 12/6/2018 12/04/0018	\$145.46
12/04/18	Travel - Ground Transportation VENDOR: SARA L. BRAUNER INVOICE#: 2960177912142203 DATE: 12/14/2018	\$23.36
12/04/18	Taxi/Car Service/Public Transport - non- overtime, 12/04/18, Cab home after working late., Uber	
12/04/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1261012 DATE: 12/12/2018 Vendor: Dial Car Voucher #: RV1B5341F9 Date: 12/04/2018 Name: Ervin Lutchman Car Service, Vendor: Dial Car Voucher #: RV1B5341F9 Date: 12/04/2018 Name: Ervin Lutchman	\$80.44
12/04/18	Meals - Overtime VENDOR: SAURABH SHARAD INVOICE#: 2993844312192104 DATE: 12/19/2018 All Overtime Meals, 12/04/18, Dinner while working late., Sweetgreen	\$20.00
12/04/18	Meals - Business VENDOR: AARON S. FAROVITCH INVOICE#: 2956092112061604 DATE: 12/6/2018 Dinner, 12/04/18, Dinner while revising documents - worked late, Hale & Hearty, Aaron Farovitch	\$15.42
12/05/18	Travel - Ground Transportation VENDOR: ADAM T. LOCKE INVOICE#: 2954801612052305 DATE: 12/5/2018	\$32.31
12/05/18	Taxi/Car Service/Public Transport, 12/05/18, Worked late, UBER	
12/05/18	Duplication - In House Photocopy - Kane, John, NY, 1740 page(s)	\$348.00
12/05/18	Duplication - In House Photocopy - Kane, John, NY, 480 page(s)	\$96.00
12/05/18	Duplication - In House Photocopy - Robertson, Emony, NY, 814 page(s)	\$162.80
12/05/18	Duplication - In House Photocopy - Robertson, Emony, NY, 3528 page(s)	\$705.60
12/05/18	Meals - Business VENDOR: JOSEPH E. SZYDLO INVOICE#: 2956967812071704 DATE: 12/7/2018 Dinner, 12/05/18, Working Dinner, Don Giovanni Ristorante, Joe Szydlo	\$20.00
12/05/18	Travel - Ground Transportation VENDOR: JOSEPH E. SZYDLO INVOICE#: 2956967812071704 DATE: 12/7/2018	\$41.67

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12/05/18	Taxi/Car Service/Public Transport, 12/05/18, Late car home, Uber Computerized Legal Research - Westlaw - in contract 30% discount User: KULIKOWSKI JILLIAN Date: 12/5/2018 AcctNumber: 1000193694 ConnectTime: 0.0	\$88.80
12/05/18	Computerized Legal Research - Westlaw - in contract 30% discount User: MAHKAMOVA SHIRIN Date: 12/5/2018 AcctNumber: 1000193694 ConnectTime: 0.0	\$177.60
12/05/18	Computerized Legal Research - Westlaw - in contract 30% discount User: SHARAD SAURABH Date: 12/5/2018 AcctNumber: 1000193694 ConnectTime: 0.0	\$177.60
12/05/18	Computerized Legal Research - Westlaw - in contract 30% discount User: SZYDLO JOSEPH Date: 12/5/2018 AcctNumber: 1000193694 ConnectTime: 0.0	\$418.62
12/05/18	Computerized Legal Research - Westlaw - in contract 30% discount User: HINER CHANCE Date: 12/5/2018 AcctNumber: 1000812018 ConnectTime: 0.0	\$88.80
12/05/18	Travel - Ground Transportation VENDOR: SHIRIN MAHKAMOVA INVOICE#: 2956244812101905 DATE: 12/10/2018 Taxi/Car Service/Public Transport - non- overtime, 12/05/18, Taxi from office to home re: late night work on 12/4/2018., Lyft	\$24.40
12/05/18	Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5013519 DATE: 12/7/2018 Vendor: Executive Royal Voucher #: 8120523149 Date: 12/05/2018 Name: Emony Robertson Car Service, Vendor: Executive Royal Voucher #: 8120523149 Date: 12/05/2018 Name: Emony Robertson	\$52.65
12/05/18	Computerized Legal Research - Lexis - in contract 30% discount Service: COLLIER SERVICE; Employee: HINER CHANCE; Charge Type: LA DOCUMENT ACCESS; Quantity: 1.0	\$68.82
12/05/18	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: HINER CHANCE; Charge Type: LA ACCESS CHARGE; Quantity: 2.0	\$114.46
12/05/18	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: HINER CHANCE; Charge Type: LA DOCUMENT ACCESS; Quantity: 15.0	\$21.74

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12/05/18	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: SZYDLO JOSEPH; Charge Type: LA ACCESS CHARGE; Quantity: 2.0	\$115.79
12/05/18	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: SZYDLO JOSEPH; Charge Type: LA DOCUMENT ACCESS; Quantity: 16.0	\$23.47
12/05/18	Travel - Ground Transportation VENDOR: PATRICK J. GLACKIN INVOICE#: 2969020312121901 DATE: 12/12/2018 Taxi/Car Service/Public Transport - non-overtime, 12/05/18, Car service home from the office. Worked late., Uber	\$87.12
12/05/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3046578 DATE: 12/9/2018 Tiffanye Threadcraft - Red Hook Lobster Pound Park Ave) - 12/5/2018	\$20.00
12/05/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3046578 DATE: 12/9/2018 Shirin Mahkamova - Abace Sushi 9th Ave) - 12/5/2018	\$20.00
12/05/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3046578 DATE: 12/9/2018 Dean Chapman - Arno - 12/5/2018	\$20.00
12/05/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3046578 DATE: 12/9/2018 Saurabh Sharad - Natsumi - 12/5/2018	\$20.00
12/05/18	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 2965500812122102 DATE: 12/12/2018 Overtime Taxi/Car Service/Public Transport, 12/05/18, Overtime taxi, Uber	\$50.25
12/05/18	Travel - Ground Transportation VENDOR: SARA L. BRAUNER INVOICE#: 2960177912142203 DATE: 12/14/2018 Taxi/Car Service/Public Transport - non-overtime, 12/05/18, Cab home after working late., Uber	\$15.46
12/05/18	Travel - Ground Transportation VENDOR: JOHN P. KANE INVOICE#: 2989223812182307 DATE: 12/18/2018 Taxi/Car Service/Public Transport - non-overtime, 12/05/18, Car service home from the office. Worked late., Uber	\$13.13
12/05/18	Travel - Ground Transportation VENDOR: JOHN P. KANE INVOICE#: 2989223812182307 DATE: 12/18/2018 Taxi/Car Service/Public Transport - non-	\$10.50

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12/05/18	overtime, 12/05/18, Car service home from the office. Worked late., Uber Travel - Ground Transportation	\$80.44
	VENDOR: DIAL CAR INC INVOICE#: 1260637 DATE: 12/5/2018 Vendor: Dial Car Voucher #: RV1C53419A Date: 12/05/2018 Name: Ervin Lutchman Car Service, Vendor: Dial Car Voucher #: RV1C53419A Date: 12/05/2018 Name: Ervin Lutchman	
12/05/18	Overtime - Admin Staff Overtime for Emony Robertson. C/M #: 700502.0001; Overtime for Ervin N. Lutchman for transaction date 12/05/2018; Overtime - 1.5x; Client: 700502; Matter: 0001	\$33.80
12/05/18	Overtime - Admin Staff overtime requested; Overtime for Raymond Bacchus for transaction date 12/05/2018; Overtime - 1x; Client: 700502; Matter: 0001	\$20.47
12/05/18	Meals - Overtime VENDOR: MICHEAL CHEN INVOICE#: 3008923312281907 DATE: 12/28/2018 All Overtime Meals, 12/05/18, Worked late, Whole Foods Market	\$20.00
12/06/18	Duplication - In House Photocopy - User # 990100, NY, 909 page(s)	\$181.80
12/06/18	Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5013519 DATE: 12/7/2018 Vendor: Executive Royal Voucher #: 8120623709 Date: 12/06/2018 Name: Emony Robertson Car Service, Vendor: Executive Royal Voucher #: 8120623709 Date: 12/06/2018 Name: Emony Robertson	\$52.65
12/06/18	Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5013519 DATE: 12/7/2018 Vendor: Executive Royal Voucher #: 8120623717 Date: 12/06/2018 Name: Raymond Bacchus Car Service, Vendor: Executive Royal Voucher #: 8120623717 Date: 12/06/2018 Name: Raymond Bacchus	\$80.21
12/06/18	Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5013519 DATE: 12/7/2018 Vendor: Executive Royal Voucher #: 8120623699 Date: 12/06/2018 Name: Kareen Ejoh Car Service, Vendor: Executive Royal Voucher #: 8120623699 Date: 12/06/2018 Name: Kareen Ejoh	\$63.78
12/06/18	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: HINER CHANCE; Charge Type: LA DOCUMENT ACCESS; Quantity: 7.0	\$10.14

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12/06/18	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: YEN DORIS; Charge Type: LA ACCESS CHARGE; Quantity: 1.0	\$57.71
12/06/18	Computerized Legal Research - Lexis - in contract 30% discount Service: NEXIS SERVICE; Employee: YEN DORIS; Charge Type: LA DOCUMENT ACCESS; Quantity: 2.0	\$4.39
12/06/18	Computerized Legal Research - Lexis - in contract 30% discount Service: PREMIUM NEWS SERVICE; Employee: YEN DORIS; Charge Type: LA DOCUMENT ACCESS; Quantity: 1.0	\$2.19
12/06/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3046578 DATE: 12/9/2018 Emony Robertson - Famous Amadeus Pizza - 12/6/2018	\$20.00
12/06/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3046578 DATE: 12/9/2018 Dean Chapman - Nizza - 12/6/2018	\$20.00
12/06/18	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 2965500812122102 DATE: 12/12/2018 Overtime Taxi/Car Service/Public Transport, 12/06/18, Overtime taxi, Uber	\$50.60
12/06/18	Local Transportation - Overtime VENDOR: ALLISON P. MILLER INVOICE#: 2973553512122102 DATE: 12/12/2018 Overtime Taxi/Car Service/Public Transport, 12/06/18, Uber home after working late., Uber	\$28.89
12/06/18	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800611 DATE: 12/6/2018 12/06/0018	\$260.65
12/06/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E498-18 DATE: 12/8/2018 TRACKING #: 1Z02E52E0192610085; SHIP DATE: 12/06/2018; SENDER: Sophia Levy; NAME: Office of US Trustee COMPANY: Attn: Paul Schwartzberg ADDRESS: 201 Varick St., New York, NY 10014 US;	\$15.17
12/06/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E498-18 DATE: 12/8/2018 TRACKING #: 1Z02E52E0194771694;	\$15.17

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12/06/18	SHIP DATE: 12/06/2018; SENDER: Sophia Levy; NAME: COMPANY: Honorable Robert D. Drain ADDRESS: US Bankruptcy Court SDNY, White Plains, NY 10601 US; Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E498-18 DATE: 12/8/2018 TRACKING #: 1Z02E52E0192610085; SHIP DATE: 12/06/2018; SENDER: Sophia Levy; NAME: Office of US Trustee COMPANY: Attn: Paul Schwartzberg ADDRESS: 201 Varick St., New York, NY 10014 US;	\$6.31
12/06/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E498-18 DATE: 12/8/2018 TRACKING #: 1Z02E52E0194771694; SHIP DATE: 12/06/2018; SENDER: Sophia Levy; NAME: COMPANY: Honorable Robert D. Drain ADDRESS: US Bankruptcy Court SDNY, White Plains, NY 10601 US;	\$6.75
12/06/18	Travel - Ground Transportation VENDOR: SARA L. BRAUNER INVOICE#: 2960177912142203 DATE: 12/14/2018 Taxi/Car Service/Public Transport - non- overtime, 12/06/18, Cab home after working late., Uber	\$15.46
12/06/18	Local Transportation - Overtime VENDOR: SAURABH SHARAD INVOICE#: 2993844312192104 DATE: 12/19/2018 Overtime Taxi/Car Service/Public Transport, 12/06/18, Cab home from working late., NYC Taxi	\$14.76
12/06/18	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2980630812192302 DATE: 12/19/2018 Airfare, 12/06/18, Airfare to Miami re: interview	\$438.20
12/06/18	Travel - Ground Transportation VENDOR: JOSEPH E. SZYDLO INVOICE#: 2996511412212303 DATE: 12/21/2018 Taxi/Car Service/Public Transport - non- overtime, 12/06/18, Taxi from office to home re: late night work., NYC Taxi	\$17.16
12/06/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 3008987212311604 DATE: 12/31/2018 Airfare, 12/06/18, Airfare from Miami to NYC (actual trip Dec. 12th)	\$438.20
12/06/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#:	\$80.44

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	1261278 DATE: 12/19/2018 Vendor: Dial Car Voucher #: RV1D53414B Date: 12/06/2018 Name: Ervin Lutchman Car Service, Vendor: Dial Car Voucher #: RV1D53414B Date: 12/06/2018 Name: Ervin Lutchman	
12/07/18	Duplication - In House Photocopy - User # 990100, NY, 120 page(s)	\$24.00
12/07/18	Computerized Legal Research - Westlaw - in contract 30% discount User: SZYDLO JOSEPH Date: 12/7/2018 AcctNumber: 1000193694 ConnectTime: 0.0	\$177.60
12/07/18	Computerized Legal Research - Westlaw - in contract 30% discount User: HINER CHANCE Date: 12/7/2018 AcctNumber: 1000812018 ConnectTime: 0.0	\$2,277.40
12/07/18	Computerized Legal Research - Lexis - in contract 30% discount Service: BRIEFS PLEADINGS MOTIONS; Employee: HINER CHANCE; Charge Type: LA DOCUMENT ACCESS; Quantity: 2.0	\$144.89
12/07/18	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: HINER CHANCE; Charge Type: LA ACCESS CHARGE; Quantity: 6.0	\$343.38
12/07/18	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: HINER CHANCE; Charge Type: LA DOCUMENT ACCESS; Quantity: 8.0	\$295.57
12/07/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3046578 DATE: 12/9/2018 Dean Chapman - Chopt Creative Salad Co. Times Square) - 12/7/2018	\$20.00
12/07/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3046578 DATE: 12/9/2018 Shirin Mahkamova - Abace Sushi 9th Ave) - 12/7/2018	\$20.00
12/07/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3046578 DATE: 12/9/2018 Emony Robertson - Shortys - 12/7/2018	\$20.00
12/07/18	Travel - Telephone & Fax VENDOR: DEAN L. CHAPMAN INVOICE#: 2977529212132311 DATE: 12/13/2018 Travel - WiFi, 12/07/18, Wifi purchased to work form flight., Delta	\$20.00
12/07/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E498-18 DATE: 12/8/2018 TRACKING #: 1Z02E52E4495278449; SHIP DATE: 12/07/2018; SENDER: Angeline Koo; NAME: COMPANY:	\$46.24

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12/07/18	Angeline Koo ADDRESS: 99 Gold Street, Brooklyn, NY 11201 US; Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800613 DATE: 12/13/2018 12/07/0018	\$97.99
12/07/18	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800613 DATE: 12/13/2018 12/07/0018	\$248.24
12/07/18	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800613 DATE: 12/13/2018 12/07/0018	\$81.38
12/07/18	Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5013676 DATE: 12/14/2018 Vendor: Executive Royal Voucher #: 8120724849 Date: 12/07/2018 Name: Kareen Ejoh Car Service, Vendor: Executive Royal Voucher #: 8120724849 Date: 12/07/2018 Name: Kareen Ejoh	\$63.78
12/07/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1261012 DATE: 12/12/2018 Vendor: Dial Car Voucher #: A800881 Date: 12/07/2018 Name: Emony Robertson Car Service, Vendor: Dial Car Voucher #: A800881 Date: 12/07/2018 Name: Emony Robertson	\$41.65
12/07/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E508-18 DATE: 12/15/2018 [TRACKING #: 1Z02E52E0195028496; SHIP DATE: 12/07/2018; SENDER: Sophia Levy; NAME: Office of US Trustee COMPANY: Attn: Paul Schwartzberg ADDRESS: 201 Varick St., New York, NY 10014 US;	\$15.17
12/07/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E508-18 DATE: 12/15/2018 [TRACKING #: 1Z02E52E0198038489; SHIP DATE: 12/07/2018; SENDER: Sophia Levy; NAME: COMPANY: Honorable Robert D. Drain ADDRESS: US Bankruptcy Court SDNY, White Plains, NY 10601 US;	\$15.17
12/07/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#:	\$-3.15

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	00000002E52E508-18 DATE: 12/15/2018 [TRACKING #: 1Z02E52E4495278449; SHIP DATE: 12/07/2018; SENDER: Angeline Koo; NAME: COMPANY: Angeline Koo ADDRESS: 99 Gold Street, Brooklyn, NY 11201 US;	
12/07/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 451708 DATE: 12/7/2018 NAME: CHAPMAN DEAN LI TICKET #: 0759341232 DEPARTURE DATE: 12/10/2018 ROUTE: Unknown	\$32.00
12/07/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 451719 DATE: 12/7/2018 NAME: CHAPMAN DEAN LI TICKET #: 0759341239 DEPARTURE DATE: 12/11/2018 ROUTE: Unknown	\$32.00
12/07/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 451719 DATE: 12/7/2018 NAME: CHAPMAN DEAN LI TICKET #: 7230771709 DEPARTURE DATE: 12/11/2018 ROUTE: ORD LGA	\$365.20
12/07/18	Title company VENDOR: FIDELITY NATIONAL TITLE INSURANCE CO INVOICE#: 28236165-6 DATE: 12/7/2018 2nd Deposit - 213 Full Search Title Reports (Sears)	\$49,256.00
12/08/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3046578 DATE: 12/9/2018 Adam Locke - Hummus Kitchen - 12/8/2018	\$20.00
12/08/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3046578 DATE: 12/9/2018 Emony Robertson - Antalia Mediterranean Turkish Restaurant - 12/8/2018	\$20.00
12/08/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1261012 DATE: 12/12/2018 Vendor: Dial Car Voucher #: RV1F5341UD Date: 12/08/2018 Name: Emony Robertson Car Service, Vendor: Dial Car Voucher #: RV1F5341UD Date: 12/08/2018 Name: Emony Robertson	\$48.19
12/08/18	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2980630812192302 DATE: 12/19/2018 Airfare, 12/08/18, Air fare to Miami for Hearing	\$438.20
12/08/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 3008987212311604 DATE: 12/31/2018	\$438.20

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12/08/18	Airfare, 12/08/18, Airfare from NY to Miami (actual trip Dec. 11th) Travel - Airfare VENDOR: MICHEAL CHEN INVOICE#: 3010946101022101 DATE: 1/2/2019	\$406.67
12/09/18	Airfare, 12/08/18, Chicago interview Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3046578 DATE: 12/9/2018 Emony Robertson - Famous Amadeus Pizza - 12/9/2018	\$20.00
12/09/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3046578 DATE: 12/9/2018 Adam Locke - Cafe China 37th Street) - 12/9/2018	\$20.00
12/09/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3046578 DATE: 12/9/2018 Raymond Bacchus - Moonstruck Diner Madison) - 12/9/2018	\$20.00
12/09/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3046578 DATE: 12/9/2018 Kareen Ejoh - Galaxy Diner - 12/9/2018	\$20.00
12/09/18	Travel - Telephone & Fax VENDOR: DEAN L. CHAPMAN INVOICE#: 2977529212132311 DATE: 12/13/2018 Travel - WiFi, 12/09/18, Wifi purchased to work from flight, Delta	\$6.50
12/09/18	Computerized Legal Research - Westlaw - in contract 30% discount User: MAKHKAMOVA SHIRIN Date: 12/9/2018 AcctNumber: 1000193694 ConnectTime: 0.0	\$177.60
12/09/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1261012 DATE: 12/12/2018 Vendor: Dial Car Voucher #: RV1K53515D Date: 12/09/2018 Name: Emony Robertson Car Service, Vendor: Dial Car Voucher #: RV1K53515D Date: 12/09/2018 Name: Emony Robertson	\$126.05
12/09/18	Overtime - Admin Staff overtime requested; Overtime for Raymond Bacchus for transaction date 12/09/2018; Overtime - 1.5x; Client: 700502; Matter: 0001	\$429.87
12/09/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262044 DATE: 1/2/2019 Vendor: Dial Car Voucher #: RV1Z53516D Date: 12/09/2018 Name: Emony Robertson Car Service, Vendor: Dial Car Voucher #: RV1Z53516D Date: 12/09/2018 Name: Emony Robertson	\$68.19
12/10/18	Postage US Postage - Levy, Sophia, NY, 2 piece(s)	\$19.80

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12/10/18	Postage US Postage - Levy, Sophia, NY, 2 piece(s)	\$36.00
12/10/18	Postage US Postage - Levy, Sophia, NY, 6 piece(s)	\$51.00
12/10/18	Postage US Postage - Levy, Sophia, NY, 5 piece(s)	\$67.50
12/10/18	Travel - Ground Transportation VENDOR: AIMEE M. ADLER INVOICE#: 2967857612111601 DATE: 12/11/2018 Taxi/Car Service/Public Transport - non- overtime, 12/10/18, Taxi from office to home - worked late, Lyft	\$23.83
12/10/18	Meals - Business VENDOR: AIMEE M. ADLER INVOICE#: 2967857612111601 DATE: 12/11/2018 Dinner - non-overtime, 12/10/18, Dinner while revising documents - worked late, Kobeyaki, Aimee Adler	\$20.00
12/10/18	Travel - Ground Transportation VENDOR: PATRICK J. GLACKIN INVOICE#: 2969020312121901 DATE: 12/12/2018 Taxi/Car Service/Public Transport - non- overtime, 12/10/18, Car service home from the office. Worked late., Uber	\$62.91
12/10/18	Meals - Overtime VENDOR: PATRICK J. GLACKIN INVOICE#: 2969020312121901 DATE: 12/12/2018 All Overtime Meals, 12/10/18, Dinner while working late., Sweetgreen	\$20.90
12/10/18	Travel - Ground Transportation VENDOR: DEAN L. CHAPMAN INVOICE#: 2977529212132311 DATE: 12/13/2018 Taxi/Car Service/Public Transport - non- overtime, 12/10/18, Taxi from airport in Chicago re: deposition, Uber	\$46.75
12/10/18	Travel - Ground Transportation VENDOR: DEAN L. CHAPMAN INVOICE#: 2977529212132311 DATE: 12/13/2018 Taxi/Car Service/Public Transport - non- overtime, 12/10/18, Taxi to airport re trip to Chicago for deposition, Uber	\$66.79
12/10/18	Travel - Ground Transportation VENDOR: DEAN L. CHAPMAN INVOICE#: 2977529212132311 DATE: 12/13/2018 Taxi/Car Service/Public Transport - non- overtime, 12/10/18, Taxi re: trip to Chicago re: deposition, Uber	\$11.65
12/10/18	Meals - Overtime VENDOR: ALONDRA E. MUNOZ INVOICE#: 2979409412141702 DATE: 12/14/2018 All Overtime Meals, 12/10/18, Overtime, Sweet green	\$13.34
12/10/18	Travel - Airfare VENDOR: MICHEAL	\$258.10

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	CHEN INVOICE#: 2976017712142203	
	DATE: 12/14/2018	
12/10/18	Airfare, 12/10/18, Chicago interview Travel - Airfare VENDOR: MICHEAL	\$64.00
	CHEN INVOICE#: 2976017712142203	
	DATE: 12/14/2018	
12/10/18	Agent Fee, 12/10/18, Chicago interview, Ultramar	
	Meals (100%) VENDOR:	\$109.09
	RESTAURANT ASSOCIATES INC	
	INVOICE#: 2033800613 DATE:	
	12/13/2018	
12/10/18	12/10/0018 Computerized Legal Research - Westlaw	\$63.43
	- in contract 30% discount User:	
	KULIKOWSKI JILLIAN Date:	
	12/10/2018 AcctNumber: 1000193694	
12/10/18	ConnectTime: 0.0 Travel - Ground Transportation	\$80.21
	VENDOR: NY BLACK CAR	
	INVOICE#: 5013676 DATE: 12/14/2018	
	Vendor: Executive Royal Voucher #:	
	193293 Date: 12/10/2018 Name:	
	Raymond Bacchus Car Service, Vendor:	
	Executive Royal Voucher #: 193293	
	Date: 12/10/2018 Name: Raymond	
12/10/18	Bacchus Travel - Ground Transportation	\$66.01
	VENDOR: DIAL CAR INC INVOICE#:	
	1261012 DATE: 12/12/2018	
	Vendor: Dial Car Voucher #:	
	RV1153517D Date: 12/10/2018 Name:	
	Emony Robertson Car Service, Vendor:	
	Dial Car Voucher #: RV1153517D Date:	
12/10/18	12/10/2018 Name: Emony Robertson	\$57.27
	Computerized Legal Research - Lexis - in	
	contract 30% discount Service: LEXIS	
	ADVANCE; Employee: BEVINS	
	BRIAN; Charge Type: LA ACCESS	
12/10/18	CHARGE; Quantity: 1.0	\$69.69
	Computerized Legal Research - Lexis - in	
	contract 30% discount Service:	
	COLLIER SERVICE; Employee:	
	SZYDLO JOSEPH; Charge Type: LA	
12/10/18	DOCUMENT ACCESS; Quantity: 1.0	\$173.87
	Computerized Legal Research - Lexis - in	
	contract 30% discount Service: LEXIS	
	ADVANCE; Employee: SZYDLO	
	JOSEPH; Charge Type: LA ACCESS	
12/10/18	CHARGE; Quantity: 3.0	\$16.13
	Computerized Legal Research - Lexis - in	
	contract 30% discount Service: LEXIS	
	LEGAL SERVICES; Employee:	
	SZYDLO JOSEPH; Charge Type: LA	
12/10/18	DOCUMENT ACCESS; Quantity: 11.0	\$10.08
	Travel - Ground Transportation	
	VENDOR: JOHN P. KANE INVOICE#:	
	2989223812182307 DATE: 12/18/2018	

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12/10/18	Taxi/Car Service/Public Transport - non-overtime, 12/10/18, Car service home from the office. Worked late., Uber Meals - Business VENDOR: DEAN L. CHAPMAN INVOICE#: 2992930712191901 DATE: 12/19/2018	\$40.00
12/10/18	Dinner - non-overtime, 12/10/18, Dinner with M. Chen while in Chicago re: deposition, Cochon Volant, Dean Chapman, Michael Chen	
12/10/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3048647 DATE: 12/16/2018	\$20.00
12/10/18	Adam Locke - Cafe China 37th Street) - 12/10/2018	
12/10/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3048647 DATE: 12/16/2018	\$20.00
12/10/18	Shirin Mahkamova - Lucky's Famous Burgers - 12/10/2018	
12/10/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3048647 DATE: 12/16/2018	\$20.00
12/10/18	Jeff Jeffrey) Latov - Akdeniz - 12/10/2018	
12/10/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3048647 DATE: 12/16/2018	\$77.02
12/10/18	Sara Brauner - Akdeniz - 12/10/2018	
12/10/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3048647 DATE: 12/16/2018	\$20.00
12/10/18	John Kane - Brooklyn Diner W 43rd St) - 12/10/2018	
12/10/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3048647 DATE: 12/16/2018	\$20.00
12/10/18	Saurabh Sharad - Cafe China 37th Street) - 12/10/2018	
12/10/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3048647 DATE: 12/16/2018	\$20.00
12/10/18	Kareen Ejoh - Galaxy Diner - 12/10/2018	
12/10/18	Overtime - Admin Staff overtime requested; Overtime for Raymond Bacchus for transaction date 12/10/2018; Overtime - 1x; Client: 700502; Matter: 0001	\$20.47
12/10/18	Overtime - Admin Staff Overtime for Gregory Olusegun Adelabu for transaction date 12/10/2018; Overtime - 1x; Client: 700502; Matter: 0001	\$18.96
12/10/18	Local Transportation - Overtime VENDOR: ADAM T. LOCKE INVOICE#: 3000071912212303 DATE: 12/21/2018	\$28.23
	Overtime Taxi/Car Service/Public Transport, 12/10/18, Worked late, UBER	

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12/10/18	Travel - Airfare VENDOR: MICHEAL CHEN INVOICE#: 2976017712281907 DATE: 12/28/2018 Change Ticket/Upgrade Fee, 12/10/18, Chicago interview, United Airlines	\$107.00
12/10/18	Travel - Ground Transportation VENDOR: MICHEAL CHEN INVOICE#: 2976017712281907 DATE: 12/28/2018 Taxi/Car Service/Public Transport - non-overtime, 12/10/18, Chicago interview, UBER	\$42.17
12/10/18	Travel - Airfare VENDOR: MICHEAL CHEN INVOICE#: 3010946101022101 DATE: 1/2/2019 Airfare, 12/10/18, Chicago Interview	\$268.93
12/10/18	Local Transportation - Overtime VENDOR: JILLIAN R. KULIKOWSKI INVOICE#: 2980929412180002 DATE: 12/18/2018 Overtime Taxi/Car Service/Public Transport, 12/10/18, Uber Home from Work, Uber	\$56.67
12/10/18	Meals - Overtime VENDOR: JILLIAN R. KULIKOWSKI INVOICE#: 2980929412180002 DATE: 12/18/2018 All Overtime Meals, 12/10/18, Hale & Hearty, working late Dinner, Hale & Hearty Soups	\$12.52
12/10/18	Local Transportation - Overtime VENDOR: JEFFREY A. LATOV INVOICE#: 3019130501080001 DATE: 1/8/2019 Overtime Taxi/Car Service/Public Transport, 12/10/18, Taxi from office to home re: late night work., Uber	\$24.73
12/10/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 452348 DATE: 12/10/2018 NAME: CHAPMAN DEAN LI TICKET #: 0759388664 DEPARTURE DATE: 12/10/2018 ROUTE: Unknown	\$32.00
12/10/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 452348 DATE: 12/10/2018 NAME: CHAPMAN DEAN LINDSAY TICKET #: 7230771992 DEPARTURE DATE: 12/10/2018 ROUTE: LGA ORD	\$268.93
12/11/18	Postage US Postage - Levy, Sophia, NY, 16 piece(s)	\$7.52
12/11/18	Local Transportation - Overtime VENDOR: ALLISON P. MILLER INVOICE#: 2973553512122102 DATE: 12/12/2018 Overtime Taxi/Car Service/Public Transport, 12/11/18, Arro home after working late., Arro	\$15.30
12/11/18	Travel - Telephone & Fax VENDOR:	\$10.00

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12/11/18	DEAN L. CHAPMAN INVOICE#: 2977529212132311 DATE: 12/13/2018 Travel - WiFi, 12/11/18, Wifi re: trip to Chicago re: deposition, American Airline Travel - Ground Transportation	\$56.57
12/11/18	VENDOR: DEAN L. CHAPMAN INVOICE#: 2977529212132311 DATE: 12/13/2018 Taxi/Car Service/Public Transport - non- overtime, 12/11/18, Taxi while in Chicago re: deposition, Uber Travel - Ground Transportation	\$5.00
12/11/18	VENDOR: DEAN L. CHAPMAN INVOICE#: 2977529212132311 DATE: 12/13/2018 Taxi/Car Service/Public Transport - non- overtime, 12/11/18, Cancellation fee (car took too long to arrive), Uber Travel - Ground Transportation	\$79.00
12/11/18	VENDOR: PATRICK J. GLACKIN INVOICE#: 2972013312132311 DATE: 12/13/2018 Taxi/Car Service/Public Transport - non- overtime, 12/11/18, Car service home from the office. Worked late., Uber Meals - Overtime VENDOR: PATRICK J. GLACKIN INVOICE#:	\$20.00
12/11/18	2972013312132311 DATE: 12/13/2018 All Overtime Meals, 12/11/18, Dinner while working late., Akdeniz Meals - Overtime VENDOR:	\$20.00
12/11/18	ALONDRA E. MUNOZ INVOICE#: 2979500012141702 DATE: 12/14/2018 All Overtime Meals, 12/11/18, Overtime, Whole Foods Meals - Overtime VENDOR:	\$15.15
12/11/18	ALONDRA E. MUNOZ INVOICE#: 2979424912141702 DATE: 12/14/2018 All Overtime Meals, 12/11/18, overtime, Starbucks Travel - Ground Transportation	\$11.15
12/11/18	VENDOR: SARA L. BRAUNER INVOICE#: 2960177912142203 DATE: 12/14/2018 Taxi/Car Service/Public Transport - non- overtime, 12/11/18, Cab home after working late., Credit Mobile Technologies LLC Travel - Ground Transportation	\$15.92
12/11/18	VENDOR: SARA L. BRAUNER INVOICE#: 2960177912142203 DATE: 12/14/2018 Taxi/Car Service/Public Transport - non- overtime, 12/11/18, Cab home after working late., Uber Meals (100%) VENDOR:	\$56.40
	RESTAURANT ASSOCIATES INC INVOICE#: 2033800613 DATE:	

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	12/13/2018	
	12/11/0018	
12/11/18	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800613 DATE: 12/13/2018 12/11/0018	\$260.76
12/11/18	Computerized Legal Research - Westlaw - in contract 30% discount User: GLACKIN PATRICK Date: 12/11/2018 AcctNumber: 1000193694 ConnectTime: 0.0	\$289.53
12/11/18	Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5013676 DATE: 12/14/2018 Vendor: Executive Royal Voucher #: 8121125785 Date: 12/11/2018 Name: Kareen Ejoh Car Service, Vendor: Executive Royal Voucher #: 8121125785 Date: 12/11/2018 Name: Kareen Ejoh	\$63.78
12/11/18	Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5013676 DATE: 12/14/2018 Vendor: Executive Royal Voucher #: 8121125781 Date: 12/11/2018 Name: Raymond Bacchus Car Service, Vendor: Executive Royal Voucher #: 8121125781 Date: 12/11/2018 Name: Raymond Bacchus	\$80.21
12/11/18	Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5013676 DATE: 12/14/2018 Vendor: Executive Royal Voucher #: 8121126297 Date: 12/11/2018 Name: Kareen Ejoh Car Service, Vendor: Executive Royal Voucher #: 8121126297 Date: 12/11/2018 Name: Kareen Ejoh	\$63.78
12/11/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1261012 DATE: 12/12/2018 Vendor: Dial Car Voucher #: RV125351DE Date: 12/11/2018 Name: Emony Robertson Car Service, Vendor: Dial Car Voucher #: RV125351DE Date: 12/11/2018 Name: Emony Robertson	\$48.19
12/11/18	Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-21576 DATE: 12/11/2018 Key Document Identification (Hours); Engagement Management (Hours); Data Management (Hours)	\$38,812.50
12/11/18	Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-21598 DATE: 12/11/2018 Standalone OCR Processing, Data Hosting (Pages) Hosting Project management (Hours)	\$22,629.33
12/11/18	Travel - Telephone & Fax VENDOR:	\$15.00

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12/11/18	JOSEPH L. SORKIN INVOICE#: 2980630812182307 DATE: 12/18/2018 Travel - WiFi, 12/11/18, Wifi during trip to Miami re: interview, Delta Meals - Business VENDOR: DEAN L. CHAPMAN INVOICE#: 2992930712191901 DATE: 12/19/2018 Dinner - non-overtime, 12/11/18, Dinner with Michael Chen while in Chicago re: deposition, Chili"s T3 H3, Dean Chapman, Michael Chen	\$40.00
12/11/18	Travel - Ground Transportation VENDOR: DEAN L. CHAPMAN INVOICE#: 2992930712191901 DATE: 12/19/2018 Taxi/Car Service/Public Transport - non- overtime, 12/11/18, Taxi to deposition while in Chicago, Chicago Taxi	\$10.00
12/11/18	Local Transportation - Overtime VENDOR: SAURABH SHARAD INVOICE#: 2993844312192104 DATE: 12/19/2018 Overtime Taxi/Car Service/Public Transport, 12/11/18, Cab home while working late., NYC Taxi	\$15.96
12/11/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3048647 DATE: 12/16/2018 John Kane - Akdeniz - 12/11/2018	\$20.00
12/11/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3048647 DATE: 12/16/2018 Sara Brauner - Haru Restaurant & Sushi Bar Times Square - 12/11/2018	\$96.28
12/11/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3048647 DATE: 12/16/2018 Raymond Bacchus - Joy Curry & Tandoor 39th St) - 12/11/2018	\$20.26
12/11/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3048647 DATE: 12/16/2018 Saurabh Sharad - Ravagh - 12/11/2018	\$20.00
12/11/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3048647 DATE: 12/16/2018 Shirin Mahkamova - Abace Sushi 9th Ave) - 12/11/2018	\$20.00
12/11/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3048647 DATE: 12/16/2018 Emony Robertson - Lucky's Famous Burgers - 12/11/2018	\$20.00
12/11/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3048647 DATE: 12/16/2018 Kareen Ejoh - Bon Chon Chicken 5th Ave) - 12/11/2018	\$20.00

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12/11/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3048647 DATE: 12/16/2018 Emony Robertson - Westway Diner - 12/11/2018	\$20.00
12/11/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3048647 DATE: 12/16/2018 Jeff Jeffrey) Latov - Dim Sum Palace W 46th St) - 12/11/2018	\$20.00
12/11/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3048647 DATE: 12/16/2018 Greg Gregory) Adelabu - Atomic Wings E 49th St) - 12/11/2018	\$13.06
12/11/18	Overtime - Admin Staff overtime requested; Overtime for Raymond Bacchus for transaction date 12/11/2018; Overtime - 1.5x; Client: 700502; Matter: 0001	\$30.71
12/11/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: MICHEAL CHEN INVOICE#: 2976017712281907 DATE: 12/28/2018 Hotel - Lodging, 12/11/18, Chicago interview, Kimpton Gray Hotel	\$233.63
12/11/18	Meals - Business VENDOR: MICHEAL CHEN INVOICE#: 2976017712281907 DATE: 12/28/2018 Hotel - Meals - Other, 12/11/18, Court interview, Kimpton Gray Hotel, Michael Chen	\$7.81
12/11/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3008987212290102 DATE: 12/29/2018 Taxi/Car Service/Public Transport - non-overtime, 12/11/18, Car from Office to Airport for A. Qureshi and J. Sorkin, Uber	\$77.39
12/11/18	Travel - Ground Transportation VENDOR: AARON S. FAROVITCH INVOICE#: 2996460812311507 DATE: 12/31/2018 Taxi/Car Service/Public Transport - non-overtime, 12/11/18, Taxi from office to home - worked late, NYC Taxi	\$11.76
12/11/18	Travel - Telephone & Fax VENDOR: DEAN L. CHAPMAN INVOICE#: 3016387301031902 DATE: 1/3/2019 Hotel - Internet, 12/11/18, Internet use re: deposition in Chicago, Kimpton the Gray	\$7.99
12/11/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: DEAN L. CHAPMAN INVOICE#: 3016387301031902 DATE: 1/3/2019 Hotel - Lodging, 12/11/18, Lodging while in Chicago re: deposition, Kimpton the Gray	\$210.15

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12/11/18	Travel - Ground Transportation VENDOR: SHIRIN MAHKAMOVA INVOICE#: 2979825412180002 DATE: 12/18/2018 Taxi/Car Service/Public Transport - non- overtime, 12/11/18, Taxi from office to home re: late night work., Lyft	\$59.48
12/11/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1261278 DATE: 12/19/2018 Vendor: Dial Car Voucher #: A800884 Date: 12/11/2018 Name: Angeline Koo Car Service, Vendor: Dial Car Voucher #: A800884 Date: 12/11/2018 Name: Angeline Koo	\$62.15
12/11/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1261278 DATE: 12/19/2018 Vendor: Dial Car Voucher #: RV1253511E Date: 12/11/2018 Name: Alondra Munoz Car Service, Vendor: Dial Car Voucher #: RV1253511E Date: 12/11/2018 Name: Alondra Munoz	\$48.19
12/11/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1261278 DATE: 12/19/2018 Vendor: Dial Car Voucher #: RV1253514E Date: 12/11/2018 Name: Emony Robertson Car Service, Vendor: Dial Car Voucher #: RV1253514E Date: 12/11/2018 Name: Emony Robertson	\$48.19
12/11/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1261278 DATE: 12/19/2018 Vendor: Dial Car Voucher #: RV125351AE Date: 12/11/2018 Name: Alondra Munoz Car Service, Vendor: Dial Car Voucher #: RV125351AE Date: 12/11/2018 Name: Alondra Munoz	\$128.58
12/11/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1261278 DATE: 12/19/2018 Vendor: Dial Car Voucher #: RV125351VE Date: 12/11/2018 Name: Greg Adelabu Car Service, Vendor: Dial Car Voucher #: RV125351VE Date: 12/11/2018 Name: Greg Adelabu	\$63.78
12/11/18	Local Transportation - Overtime VENDOR: JEFFREY A. LATOV INVOICE#: 3019130501080001 DATE: 1/8/2019 Overtime Taxi/Car Service/Public Transport, 12/11/18, Taxi from office to home re: late night work., Uber	\$26.87
12/11/18	Local Transportation - Overtime VENDOR: JEFFREY A. LATOV INVOICE#: 3019130501080001 DATE: 1/8/2019	\$28.66

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12/11/18	Overtime Taxi/Car Service/Public Transport, 12/11/18, Taxi from office to home re: late night work., Uber Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 453650 DATE: 12/11/2018 NAME: CHAPMAN DEAN LI TICKET #: 0759458647 DEPARTURE DATE: 12/11/2018 ROUTE: Unknown	\$32.00
12/11/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 453650CR DATE: 12/11/2018 NAME: CHAPMAN DEAN LI TICKET #: 7231575417 DEPARTURE DATE: 12/11/2018 ROUTE: ORD LGA	\$-80.00
12/11/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 453964 DATE: 12/11/2018 NAME: CHEN MICHAEL TICKET #: 0637844134 DEPARTURE DATE: 12/11/2018 ROUTE: ORD LGA	\$75.00
12/12/18	Travel - Ground Transportation VENDOR: AIMEE M. ADLER INVOICE#: 2972522612121901 DATE: 12/12/2018	\$23.76
12/12/18	Taxi/Car Service/Public Transport - non-overtime, 12/12/18, Taxi from office to home - worked late, NYC Taxi Duplication - In House Photocopy - User # 990100, NY, 442 page(s)	\$88.40
12/12/18	Duplication - In House Photocopy - User # 990100, NY, 843 page(s)	\$168.60
12/12/18	Travel - Ground Transportation VENDOR: DEAN L. CHAPMAN INVOICE#: 2977529212132311 DATE: 12/13/2018	\$56.24
12/12/18	Taxi/Car Service/Public Transport - non-overtime, 12/12/18, Taxi from airport re: trip to Chicago re: deposition, Uber Travel - Ground Transportation VENDOR: PATRICK J. GLACKIN INVOICE#: 2976242712142203 DATE: 12/14/2018	\$74.61
12/12/18	Taxi/Car Service/Public Transport - non-overtime, 12/12/18, Car service home from the office. Worked late., Uber Travel - Ground Transportation VENDOR: SARA L. BRAUNER INVOICE#: 2960177912142203 DATE: 12/14/2018	\$15.92
12/12/18	Taxi/Car Service/Public Transport - non-overtime, 12/12/18, Cab from Weil to office after meeting., Uber Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800613 DATE: 12/13/2018 12/12/0018	\$70.50

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12/12/18	Computerized Legal Research - Westlaw - in contract 30% discount User: BYUN MICHAEL Date: 12/12/2018 AcctNumber: 1000193694 ConnectTime: 0.0	\$685.01
12/12/18	Computerized Legal Research - Westlaw - in contract 30% discount User: MAHKAMOVA SHIRIN Date: 12/12/2018 AcctNumber: 1000193694 ConnectTime: 0.0	\$88.80
12/12/18	Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5013676 DATE: 12/14/2018 Vendor: Executive Royal Voucher #: 8121226334 Date: 12/12/2018 Name: Raymond Bacchus Car Service, Vendor: Executive Royal Voucher #: 8121226334 Date: 12/12/2018 Name: Raymond Bacchus	\$80.21
12/12/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1261012 DATE: 12/12/2018 Vendor: Dial Car Voucher #: RV135351EE Date: 12/12/2018 Name: Greg Adelabu Car Service, Vendor: Dial Car Voucher #: RV135351EE Date: 12/12/2018 Name: Greg Adelabu	\$81.55
12/12/18	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: BEVINS BRIAN; Charge Type: LA ACCESS CHARGE; Quantity: 1.0	\$57.27
12/12/18	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: BEVINS BRIAN; Charge Type: LA DOCUMENT ACCESS; Quantity: 2.0	\$40.60
12/12/18	Computerized Legal Research - Lexis - in contract 30% discount Service: NEXIS SERVICE; Employee: BEVINS BRIAN; Charge Type: LA DOCUMENT ACCESS; Quantity: 2.0	\$4.36
12/12/18	Computerized Legal Research - Lexis - in contract 30% discount Service: PREMIUM NEWS SERVICE; Employee: BEVINS BRIAN; Charge Type: LA DOCUMENT ACCESS; Quantity: 1.0	\$2.17
12/12/18	Computerized Legal Research - Lexis - in contract 30% discount Service: COLLIER SERVICE; Employee: BYUN MICHAEL; Charge Type: LA DOCUMENT ACCESS; Quantity: 2.0	\$139.40
12/12/18	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2980630812182307 DATE: 12/18/2018 Hotel - Dinner, 12/12/18, Hotel accommodation re: hearing in Miami,	\$20.00

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12/12/18	Sheraton, Joseph Sorkin Travel - Lodging (Hotel, Apt, Other) VENDOR: JOSEPH L. SORKIN INVOICE#: 2980630812182307 DATE: 12/18/2018 Hotel - Lodging, 12/12/18, Lodging while in Miami re: interview, Sheraton	\$176.28
12/12/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2980630812182307 DATE: 12/18/2018 Taxi/Car Service/Public Transport - non- overtime, 12/12/18, Car home from airport after hearing in Miami, Uber	\$82.88
12/12/18	Travel - Ground Transportation VENDOR: JOHN P. KANE INVOICE#: 2989223812182307 DATE: 12/18/2018 Taxi/Car Service/Public Transport - non- overtime, 12/12/18, Taxi cab home from the office. Worked late., NYCTaxi - MED# 4L16	\$12.25
12/12/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3048647 DATE: 12/16/2018 Jeff Jeffrey) Latov - Brooklyn Diner W 43rd St) - 12/12/2018	\$20.00
12/12/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3048647 DATE: 12/16/2018 Shirin Mahkamova - Abace Sushi 9th Ave) - 12/12/2018	\$20.00
12/12/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3048647 DATE: 12/16/2018 Emony Robertson - Abitino's Pizza & Italian Kitchen 10th Ave) - 12/12/2018	\$20.00
12/12/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3048647 DATE: 12/16/2018 Dean Chapman - Nizza - 12/12/2018	\$20.00
12/12/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3048647 DATE: 12/16/2018 John Kane - Poulette Rotisserie Chicken 9th Ave) - 12/12/2018	\$20.00
12/12/18	Overtime - Admin Staff Overtime for Emony Robertson. C/M #: 700502.0001; Overtime for Ervin N. Lutchman for transaction date 12/12/2018; Overtime - 1.5x; Client: 700502; Matter: 0001	\$33.80
12/12/18	Travel - Ground Transportation VENDOR: JOSEPH E. SZYDLO INVOICE#: 2996511412212303 DATE: 12/21/2018 Taxi/Car Service/Public Transport - non- overtime, 12/12/18, Taxi from office to home re: late night work., Uber	\$32.73
12/12/18	Meals - Business VENDOR: JOSEPH E.	\$20.00

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	SZYDLO INVOICE#: 2996511412212303 DATE: 12/21/2018 Dinner - non-overtime, 12/12/18, Dinner re: late night work., My Belly's Playlist, Joe Szydlo	
12/12/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: ABID QURESHI INVOICE#: 3008987212290102 DATE: 12/29/2018 Hotel - Lodging, 12/12/18, Hotel Room Rate at Miami Airport, Sheraton	\$220.35
12/12/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3008987212290102 DATE: 12/29/2018 Taxi/Car Service/Public Transport - non- overtime, 12/12/18, Car from LGA airport to home, Uber	\$68.39
12/12/18	Meals - Business VENDOR: AARON S. FAROVITCH INVOICE#: 2996460812311507 DATE: 12/31/2018 Dinner - non-overtime, 12/12/18, Dinner while revising documents - worked late, Hale & Hearty, Aaron Farovitch	\$17.07
12/12/18	Meals - Overtime VENDOR: ZACHARY D. LANIER INVOICE#: 3019655501042204 DATE: 1/4/2019 All Overtime Meals, 12/12/18, Late working dinner, Wholefoods Market	\$20.00
12/12/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 453949 DATE: 12/12/2018 NAME: DUBLIN PHILIP C TICKET #: 0759481514 DEPARTURE DATE: 12/12/2018 ROUTE: Unknown	\$10.00
12/13/18	Meals - Overtime VENDOR: ALONDRA E. MUNOZ INVOICE#: 2979310512141600 DATE: 12/14/2018 All Overtime Meals, 12/13/18, Overtime, Sweetgreen	\$17.64
12/13/18	Travel - Ground Transportation VENDOR: ALONDRA E. MUNOZ INVOICE#: 2979292612141600 DATE: 12/14/2018 Taxi/Car Service/Public Transport - non- overtime, 12/13/18, Overtime, Uber	\$66.22
12/13/18	Travel - Ground Transportation VENDOR: SARA L. BRAUNER INVOICE#: 2960177912142203 DATE: 12/14/2018 Taxi/Car Service/Public Transport - non- overtime, 12/13/18, Cab home after working late night on 12/12/2018., Uber	\$10.67
12/13/18	Travel - Ground Transportation VENDOR: SARA L. BRAUNER INVOICE#: 2960177912142203 DATE: 12/14/2018 Taxi/Car Service/Public Transport - non- overtime, 12/13/18, Cab from home to office with materials for court., Uber	\$14.78

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12/13/18	Travel - Ground Transportation VENDOR: SARA L. BRAUNER INVOICE#: 2960177912142203 DATE: 12/14/2018 Taxi/Car Service/Public Transport - non- overtime, 12/13/18, Cab home after working late., Uber	\$26.29
12/13/18	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800613 DATE: 12/13/2018 12/13/0018	\$391.13
12/13/18	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800613 DATE: 12/13/2018 12/13/0018	\$156.13
12/13/18	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800613 DATE: 12/13/2018 12/13/0018	\$158.09
12/13/18	Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5013676 DATE: 12/14/2018 Vendor: Executive Royal Voucher #: 8121326972 Date: 12/13/2018 Name: Emony Robertson Car Service, Vendor: Executive Royal Voucher #: 8121326972 Date: 12/13/2018 Name: Emony Robertson	\$52.65
12/13/18	Trademark Service Fees VENDOR: OLIVARES Y COMPANIA, S.C.(Wire) INVOICE#: B182844 DATE: 12/13/2018 Mexican counsel fees for conducting searches before IMPI's database in order to determine the existence of any security agreement recorded in connection with trademarks and patents in he name of KMart Corporation and Sears Brands LLC.	\$550.00
12/13/18	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: MAHKAMOVA SHIRIN; Charge Type: LA ACCESS CHARGE; Quantity: 2.0	\$114.20
12/13/18	Travel - Ground Transportation VENDOR: JOHN P. KANE INVOICE#: 2989223812182307 DATE: 12/18/2018 Taxi/Car Service/Public Transport - non- overtime, 12/13/18, Taxi home from the office. Worked late, NYC Taxi - MED# ZE74	\$12.25
12/13/18	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 2992930712191901 DATE: 12/19/2018 Overtime Taxi/Car Service/Public	\$58.54

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12/13/18	Transport, 12/13/18, Overtime taxi, Uber Meals (100%)	\$20.00
	VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3048647 DATE: 12/16/2018 Jeff Jeffrey) Latov - Sakura of Japan - 12/13/2018	
12/13/18	Meals (100%)	\$20.00
	VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3048647 DATE: 12/16/2018 Sara Brauner - Dim Sum Palace W 46th St) - 12/13/2018	
12/13/18	Meals (100%)	\$20.00
	VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3048647 DATE: 12/16/2018 Shirin Mahkamova - Abace Sushi 9th Ave) - 12/13/2018	
12/13/18	Meals (100%)	\$20.00
	VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3048647 DATE: 12/16/2018 Kareen Ejoh - Kiss My Slice 40th St)/ Siena Pizza - 12/13/2018	
12/13/18	Courier Service/Messenger Service- Off Site	\$252.14
	VENDOR: FEDERAL EXPRESS CORP/FEDEX INVOICE#: 6-402-06113 DATE: 12/18/2018 [TRACKING #: 812777669520; SHIP DATE: 12/13/2018; SENDER: JOSEPH SORKIN; NAME: JOSEPH SORKIN COMPANY: AKIN GUNP ADDRESS: ONE BRYANT PK, NEW YORK, NY 10036 US;	
12/13/18	Travel - Ground Transportation	\$36.51
	VENDOR: JOSEPH E. SZYDLO INVOICE#: 2996511412212303 DATE: 12/21/2018 Taxi/Car Service/Public Transport - non-overtime, 12/13/18, Taxi from office to home re: late night work., Uber	
12/13/18	Meals - Business	\$21.78
	VENDOR: AARON S. FAROVITCH INVOICE#: 2996460812311507 DATE: 12/31/2018 Dinner - non-overtime, 12/13/18, Dinner while revising documents - worked late, Whole Foods, Aaron Farovitch	
12/14/18	Travel - Ground Transportation	\$45.50
	VENDOR: SARA L. BRAUNER INVOICE#: 2960177912142203 DATE: 12/14/2018 Taxi/Car Service/Public Transport - non-overtime, 12/14/18, Cab to Court in White Plains re: hearing., Uber	
12/14/18	Travel - Ground Transportation	\$74.73
	VENDOR: SARA L. BRAUNER INVOICE#: 2960177912142203 DATE: 12/14/2018 Taxi/Car Service/Public Transport - non-overtime, 12/14/18, Cab from Court in White Plains to office., Uber	

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12/14/18	Computerized Legal Research - Westlaw - in contract 30% discount User: MAKHKAMOVA SHIRIN Date: 12/14/2018 AcctNumber: 1000193694 ConnectTime: 0.0	\$25.37
12/14/18	Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5013676 DATE: 12/14/2018 Vendor: Executive Royal Voucher #: 1554511 Date: 12/14/2018 Name: Kareen Ejoh Car Service, Vendor: Executive Royal Voucher #: 1554511 Date: 12/14/2018 Name: Kareen Ejoh	\$63.78
12/14/18	Computerized Legal Research - Lexis - in contract 30% discount Service: COLLIER SERVICE; Employee: BEANE ASHLEY; Charge Type: LA DOCUMENT ACCESS; Quantity: 2.0	\$137.75
12/14/18	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: BEANE ASHLEY; Charge Type: LA ACCESS CHARGE; Quantity: 1.0	\$57.29
12/14/18	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: BEANE ASHLEY; Charge Type: LA DOCUMENT ACCESS; Quantity: 7.0	\$10.15
12/14/18	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: MAHKAMOVA SHIRIN; Charge Type: LA ACCESS CHARGE; Quantity: 2.0	\$114.19
12/14/18	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: MAHKAMOVA SHIRIN; Charge Type: LA DOCUMENT ACCESS; Quantity: 8.0	\$11.56
12/14/18	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: SZYDLO JOSEPH; Charge Type: LA ACCESS CHARGE; Quantity: 3.0	\$173.87
12/14/18	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: SZYDLO JOSEPH; Charge Type: LA DOCUMENT ACCESS; Quantity: 7.0	\$47.68
12/14/18	Travel - Telephone & Fax VENDOR: JOSEPH L. SORKIN INVOICE#: 2980630812182307 DATE: 12/18/2018 Travel - WiFi, 12/14/18, Wifi re: trip to from Miami for interview, Delta	\$25.00
12/14/18	Duplication - Off Site VENDOR: HAYSTACKID INVOICE#: 35155 DATE: 12/14/2018 OVER SIZED LAMINATE POSTERS	\$215.83

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12/14/18	FOR JOSEPH SZYDLO Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3048647 DATE: 12/16/2018 Jeff Jeffrey) Latov - Mercato - 12/14/2018	\$20.00
12/14/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3048647 DATE: 12/16/2018 John Kane - Sophie's Cuban Cuisine 45th Street) - 12/14/2018	\$20.00
12/14/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: SARA L. BRAUNER INVOICE#: 2992526512211808 DATE: 12/21/2018 Hotel - Lodging, 12/14/18, No show fee due to cancellation of court hearing., The Ritz-Carlton Westchester	\$376.29
12/15/18	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: MAHKAMOVA SHIRIN; Charge Type: LA ACCESS CHARGE; Quantity: 1.0	\$57.09
12/15/18	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: MAHKAMOVA SHIRIN; Charge Type: LA DOCUMENT ACCESS; Quantity: 3.0	\$4.33
12/15/18	Travel - Ground Transportation VENDOR: JOHN P. KANE INVOICE#: 2989223812182307 DATE: 12/18/2018 Taxi/Car Service/Public Transport - non- overtime, 12/15/18, Taxi home from the office. Worked on Saturday., NYC Taxi - MED# 8G12	\$11.00
12/16/18	Computerized Legal Research - Westlaw - in contract 30% discount User: MAKHKAMOVA SHIRIN Date: 12/16/2018 AcctNumber: 1000193694 ConnectTime: 0.0	\$88.80
12/16/18	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: SZYDLO JOSEPH; Charge Type: LA ACCESS CHARGE; Quantity: 3.0	\$174.31
12/16/18	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: SZYDLO JOSEPH; Charge Type: LA DOCUMENT ACCESS; Quantity: 5.0	\$7.36
12/16/18	Meals - Business VENDOR: SAURABH SHARAD INVOICE#: 3100173202112002 DATE: 2/11/2019 Lunch - non-overtime, 12/16/19, Lunch while working over the weekend., Starbucks, Saurabh Sharad	\$15.03
12/17/18	Travel - Ground Transportation	\$12.88

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	VENDOR: JOHN P. KANE INVOICE#: 2989223812182307 DATE: 12/18/2018 Taxi/Car Service/Public Transport - non- overtime, 12/17/18, Taxi home from the office. Worked late., NYC Taxi - MED# 6N76	
12/17/18	Local Transportation - Overtime	\$52.93
	VENDOR: DEAN L. CHAPMAN INVOICE#: 2992930712191901 DATE: 12/19/2018 Overtime Taxi/Car Service/Public Transport, 12/17/18, Overtime taxi, Uber	
12/17/18	Duplication - Off Site VENDOR: HAYSTACKID INVOICE#: 35162 DATE: 12/17/2018 posters for J. Szydlo	\$77.70
12/17/18	Travel - Ground Transportation	\$120.00
	VENDOR: SCOTT WELKIS INVOICE#: 2997548512202105 DATE: 12/20/2018 Taxi/Car Service/Public Transport - non- overtime, 12/17/18, Overtime, Bridges Limousine Services	
12/17/18	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800614 DATE: 12/20/2018 12/17/0018	\$218.19
12/17/18	Local Transportation - Overtime	\$34.02
	VENDOR: ADAM T. LOCKE INVOICE#: 3000071912212303 DATE: 12/21/2018 Overtime Taxi/Car Service/Public Transport, 12/17/18, Worked late, UBER	
12/17/18	Travel - Ground Transportation	\$70.19
	VENDOR: NY BLACK CAR INVOICE#: 5013816 DATE: 12/21/2018 Vendor: Executive Royal Voucher #: RV18545111 Date: 12/17/2018 Name: Kareen Ejoh Car Service, Vendor: Executive Royal Voucher #: RV18545111 Date: 12/17/2018 Name: Kareen Ejoh	
12/17/18	Computerized Legal Research - Westlaw - in contract 30% discount User: CARTY CHRIS Date: 12/17/2018 AcctNumber: 1000193694 ConnectTime: 0.0	\$88.80
12/17/18	Computerized Legal Research - Westlaw - in contract 30% discount User: ROBERTSON EMONY Date: 12/17/2018 AcctNumber: 1000193694 ConnectTime: 0.0	\$88.80
12/17/18	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: 169D65 CUI; Charge Type: LA DOCUMENT ACCESS; Quantity: 1.0	\$1.46
12/17/18	Computerized Legal Research - Lexis - in	\$581.08

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	contract 30% discount Service: LEXIS ADVANCE; Employee: SZYDLO JOSEPH; Charge Type: LA ACCESS CHARGE; Quantity: 10.0	
12/17/18	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: SZYDLO JOSEPH; Charge Type: LA DOCUMENT ACCESS; Quantity: 24.0	\$35.29
12/17/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3052597 DATE: 12/23/2018 Jeff Jeffrey) Latov - Akdeniz - 12/17/2018	\$20.00
12/17/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3052597 DATE: 12/23/2018 Shirin Mahkamova - Abace Sushi 9th Ave) - 12/17/2018	\$20.00
12/17/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3052597 DATE: 12/23/2018 John Kane - Brooklyn Diner W 43rd St) - 12/17/2018	\$20.00
12/17/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3052597 DATE: 12/23/2018 Saurabh Sharad - Cafe China 37th Street) - 12/17/2018	\$20.00
12/17/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3052597 DATE: 12/23/2018 Dean Chapman - Arno - 12/17/2018	\$20.00
12/17/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3052597 DATE: 12/23/2018 Adam Locke - Cafe China 37th Street) - 12/17/2018	\$20.00
12/17/18	Duplication - Off Site VENDOR: XACT DATA DISCOVERY/XDD (43- 1685216) INVOICE#: 24-28225 DATE: 12/17/2018 Printer vendor services in connection with witness interviews	\$823.69
12/17/18	Local Transportation - Overtime VENDOR: SHIRIN MAHKAMOVA INVOICE#: 2992495301041503 DATE: 1/4/2019 Overtime Taxi/Car Service/Public Transport, 12/17/18, Taxi from office to home re: late night work., Lyft	\$33.90
12/17/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262206 DATE: 1/9/2019 Vendor: Dial Car Voucher #: A800890 Date: 12/17/2018 Name: Ryan McKellar Car Service, Vendor: Dial Car Voucher #: A800890 Date: 12/17/2018	\$46.78

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12/18/18	Name: Ryan McKellar Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800614 DATE: 12/20/2018 12/18/0018	\$92.60
12/18/18	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800614 DATE: 12/20/2018 12/18/0018	\$260.76
12/18/18	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2993981612212303 DATE: 12/21/2018 Airfare, 12/18/18, Airfare to Chicago re: deposition	\$374.20
12/18/18	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2993981612212303 DATE: 12/21/2018 Airfare, 12/18/18, Air fare from Chicago re: deposition	\$374.20
12/18/18	Computerized Legal Research - Westlaw - in contract 30% discount User: KULIKOWSKI JILLIAN Date: 12/18/2018 AcctNumber: 1000193694 ConnectTime: 0.0	\$88.80
12/18/18	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: SZYDLO JOSEPH; Charge Type: LA ACCESS CHARGE; Quantity: 11.0	\$639.20
12/18/18	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: SZYDLO JOSEPH; Charge Type: LA DOCUMENT ACCESS; Quantity: 9.0	\$50.77
12/18/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3052597 DATE: 12/23/2018 Shirin Mahkamova - Abace Sushi 9th Ave) - 12/18/2018	\$20.00
12/18/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3052597 DATE: 12/23/2018 Emony Robertson - Midtown Restaurant - 12/18/2018	\$20.00
12/18/18	Duplication - Off Site VENDOR: XACT DATA DISCOVERY/XDD (43- 1685216) INVOICE#: 24-28231 DATE: 12/18/2018 Printer vendor services in connection with witness interviews	\$3,036.09
12/18/18	Meals - Overtime VENDOR: MICHEAL CHEN INVOICE#: 3008923312281907 DATE: 12/28/2018 All Overtime Meals, 12/18/18, Worked late, Whole Foods Market	\$17.12
12/18/18	Travel - Ground Transportation	\$16.00

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	VENDOR: ALEXIS FREEMAN INVOICE#: 3008777312290102 DATE: 12/29/2018 Taxi/Car Service/Public Transport - non- overtime, 12/18/18, Late car home, Uber	
12/18/18	Local Transportation - Overtime	\$49.95
	VENDOR: SHIRIN MAHKAMOVA INVOICE#: 2992495301041503 DATE: 1/4/2019 Overtime Taxi/Car Service/Public Transport, 12/18/18, Taxi from office to home re: late night work., Lyft	
12/18/18	Telephone - Long Distance VENDOR: ZACHARY D. LANIER INVOICE#: 3019655501042204 DATE: 1/4/2019	\$65.00
	Court Calls, 12/18/18, Telephonic hearing appearance in Sears matter, CourtCall	
12/18/18	Travel - Ground Transportation	\$228.46
	VENDOR: ABID QURESHI INVOICE#: 3009064401071410 DATE: 1/7/2019 Taxi/Car Service/Public Transport - non- overtime, 12/18/18, Car from OBP to Court for A.Qureshi, P. Dublin and I. Dizengoff, Uber	
12/18/18	Travel - Ground Transportation	\$99.22
	VENDOR: ABID QURESHI INVOICE#: 3009064401071410 DATE: 1/7/2019 Taxi/Car Service/Public Transport - non- overtime, 12/18/18, Car from Court to OBP for A.Qureshi, P. Dublin and I. Dizengoff, Uber	
12/18/18	Overtime - Admin Staff Overtime for K. Ejoh. C/M #: 700502.0001; Overtime for Ervin N. Lutchman for transaction date 12/18/2018; Overtime - 1x; Client: 700502; Matter: 0001	\$22.53
12/18/18	Transcripts VENDOR: MAGNA LEGAL SERVICES INVOICE#: 472524 DATE: 12/18/2018 J. Schiedemeyer (Confidential) deposition transcript fees.	\$4,131.65
12/18/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 456972 DATE: 12/18/2018 NAME: CHEN MICHAEL TICKET #: 0759673017 DEPARTURE DATE: 12/19/2018 ROUTE: Unknown	\$32.00
12/18/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 456972 DATE: 12/18/2018 NAME: CHEN MICHAEL TICKET #: 7232997806 DEPARTURE DATE: 12/19/2018 ROUTE: LGA ORD	\$404.20
12/18/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 457051 DATE: 12/18/2018 NAME: DUBLIN PHILIP C TICKET #: 0759675767 DEPARTURE DATE:	\$10.00

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12/18/18	12/18/2018 ROUTE: Unknown Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 457059 DATE: 12/18/2018 NAME: BRAUNER SARA LY TICKET #: 0759675771 DEPARTURE DATE: 12/18/2018 ROUTE: Unknown	\$10.00
12/18/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 457331 DATE: 12/18/2018 NAME: CHEN MICHAEL TICKET #: 0759697578 DEPARTURE DATE: 12/19/2018 ROUTE: Unknown	\$32.00
12/18/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 457331 DATE: 12/18/2018 NAME: CHEN MICHAEL TICKET #: 7232997997 DEPARTURE DATE: 12/19/2018 ROUTE: ORD LGA	\$285.20
12/18/18	Color Copy REQUESTOR: R SAVAR; DESCRIPTION: COLOR COPIES; QUANTITY: 608; DATE ORDERED: 12/18/18	\$608.00
12/18/18	Duplication - In House REQUESTOR: R SAVAR; DESCRIPTION: B/W COPIES; QUANTITY: 156; DATE ORDERED: 12/18/18	\$31.20
12/18/18	Transcripts VENDOR: MAGNA LEGAL SERVICES INVOICE#: 471297 DATE: 12/18/2018 Deposition transcript for Robert Riecker	\$3,682.15
12/18/18	Transcripts VENDOR: MAGNA LEGAL SERVICES INVOICE#: 471519 DATE: 12/18/2018 Deposition transcript for Kunal Kamlani	\$3,115.05
12/18/18	Transcripts VENDOR: MAGNA LEGAL SERVICES INVOICE#: 470973 DATE: 12/18/2018 Deposition transcript for Naren Sinha	\$2,695.85
12/18/18	Transcripts VENDOR: MAGNA LEGAL SERVICES INVOICE#: 472478 DATE: 12/18/2018 Deposition transcript of Marc Puntus	\$2,753.30
12/18/18	Transcripts VENDOR: MAGNA LEGAL SERVICES INVOICE#: 472156 DATE: 12/18/2018 Deposition transcript for Ann Reese	\$3,238.55
12/18/18	Transcripts VENDOR: MAGNA LEGAL SERVICES INVOICE#: 472160 DATE: 12/18/2018 Deposition transcript of Scott Charles (Part 3)	\$1,423.45
12/18/18	Transcripts VENDOR: MAGNA LEGAL SERVICES INVOICE#: 473111 DATE: 12/18/2018 Deposition transcript for Richard Latella	\$3,545.50
12/19/18	Duplication - In House Photocopy - Levy, Sophia, NY, 248 page(s)	\$49.60

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12/19/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2993981612202105 DATE: 12/20/2018 Taxi/Car Service/Public Transport - non- overtime, 12/19/18, Taxi from airport to office re: Deposition in Chicago, Uber	\$79.95
12/19/18	Duplication - In House Photocopy - Levy, Sophia, NY, 948 page(s)	\$189.60
12/19/18	Travel - Ground Transportation VENDOR: SARA L. BRAUNER INVOICE#: 2992526512211808 DATE: 12/21/2018 Taxi/Car Service/Public Transport - non- overtime, 12/19/18, Cab from home to office with materials for Court in White Plains., Uber	\$14.75
12/19/18	Travel - Ground Transportation VENDOR: SARA L. BRAUNER INVOICE#: 2992526512211808 DATE: 12/21/2018 Taxi/Car Service/Public Transport - non- overtime, 12/19/18, Cab from office to hotel in White Plains for next day Court hearing., Uber	\$143.13
12/19/18	Computerized Legal Research - Westlaw - in contract 30% discount User: CARTY CHRIS Date: 12/19/2018 AcctNumber: 1000193694 ConnectTime: 0.0	\$111.93
12/19/18	Computerized Legal Research - Westlaw - in contract 30% discount User: GLACKIN PATRICK Date: 12/19/2018 AcctNumber: 1000193694 ConnectTime: 0.0	\$756.64
12/19/18	Computerized Legal Research - Westlaw - in contract 30% discount User: KANE JOHN Date: 12/19/2018 AcctNumber: 1000193694 ConnectTime: 0.0	\$177.60
12/19/18	Computerized Legal Research - Westlaw - in contract 30% discount User: KULIKOWSKI JILLIAN Date: 12/19/2018 AcctNumber: 1000193694 ConnectTime: 0.0	\$289.53
12/19/18	Computerized Legal Research - Westlaw - in contract 30% discount User: MAKHKAMOVA SHIRIN Date: 12/19/2018 AcctNumber: 1000193694 ConnectTime: 0.0	\$88.80
12/19/18	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: HINER CHANCE; Charge Type: LA ACCESS CHARGE; Quantity: 4.0	\$229.56
12/19/18	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: HINER CHANCE; Charge Type: LA DOCUMENT ACCESS; Quantity: 1.0	\$38.50

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12/19/18	Computerized Legal Research - Lexis - in contract 30% discount Service: SHESHUNOFF SERVICE; Employee: HINER CHANCE; Charge Type: LA DOCUMENT ACCESS; Quantity: 2.0	\$76.99
12/19/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3052597 DATE: 12/23/2018 Ervin Lutchman - Sophie's Cuban Cuisine 45th Street) - 12/19/2018	\$20.00
12/19/18	Meals - Business VENDOR: MICHEAL CHEN INVOICE#: 3008923312281907 DATE: 12/28/2018 Breakfast - non-overtime, 12/19/18, Chicago Interview, Food Court - LaGuardia, Michael Chen	\$14.59
12/19/18	Travel - Ground Transportation VENDOR: JOSEPH E. SZYDLO INVOICE#: 2996511412290102 DATE: 12/29/2018 Taxi/Car Service/Public Transport - non-overtime, 12/19/18, Taxi from office to home re: late night work., Uber	\$21.38
12/19/18	Travel - Ground Transportation VENDOR: ALEXIS FREEMAN INVOICE#: 3008777312290102 DATE: 12/29/2018 Taxi/Car Service/Public Transport - non-overtime, 12/19/18, Late car home, Uber	\$24.75
12/19/18	Telephone - Long Distance VENDOR: ZACHARY D. LANIER INVOICE#: 3019655501042204 DATE: 1/4/2019 Court Calls, 12/19/18, Telephonic hearing appearance in Sears matter, CourtCall	\$65.00
12/19/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3009064401071410 DATE: 1/7/2019 Taxi/Car Service/Public Transport - non-overtime, 12/19/18, Late car home., NYC Taxi Cab	\$10.56
12/19/18	Travel - Telephone & Fax VENDOR: JOSEPH L. SORKIN INVOICE#: 2998249901090502 DATE: 1/9/2019 Travel - WiFi, 12/19/18, Wifi re: trip to Chicago for Deposition, Delta	\$8.50
12/19/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262206 DATE: 1/9/2019 Vendor: Dial Car Voucher #: RV1A5451B1 Date: 12/19/2018 Name: Emony Robertson Car Service, Vendor: Dial Car Voucher #: RV1A5451B1 Date: 12/19/2018 Name: Emony Robertson	\$68.19
12/19/18	Transcripts VENDOR: VERITEXT INVOICE#: NY3589563 DATE: 12/19/2018 Transcriber fee for transcript of December 14, 2018 hearing.	\$72.00

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12/20/18	Duplication - In House Photocopy - User # 990100, NY, 949 page(s)	\$189.80
12/20/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: SARA L. BRAUNER INVOICE#: 2992526512211808 DATE: 12/21/2018 Hotel - Lodging, 12/20/18, Hotel stay (12/19-20/2018) re: hearing in White Plains., The Ritz-Carlton Westchester	\$374.43
12/20/18	Meals - Business VENDOR: SARA L. BRAUNER INVOICE#: 2992526512211808 DATE: 12/21/2018 Hotel - Breakfast, 12/20/18, In-room dining re: hearing in White Plains., The Ritz-Carlton Westchester, Sara Brauner	\$40.53
12/20/18	Travel - Ground Transportation VENDOR: SARA L. BRAUNER INVOICE#: 2992526512211808 DATE: 12/21/2018 Taxi/Car Service/Public Transport - non- overtime, 12/20/18, Cab from hotel to Court for hearing., Uber	\$10.75
12/20/18	Travel - Ground Transportation VENDOR: SARA L. BRAUNER INVOICE#: 2992526512211808 DATE: 12/21/2018 Taxi/Car Service/Public Transport - non- overtime, 12/20/18, Cab from Court in White Plains to Weil Gotshal offices for meeting., Uber	\$121.99
12/20/18	Travel - Ground Transportation VENDOR: SARA L. BRAUNER INVOICE#: 2992526512211808 DATE: 12/21/2018 Taxi/Car Service/Public Transport - non- overtime, 12/20/18, Cab from Weil Gotshal to home re: meeting., Uber	\$25.01
12/20/18	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800614 DATE: 12/20/2018 12/20/0018	\$513.62
12/20/18	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800614 DATE: 12/20/2018 12/20/0018	\$58.79
12/20/18	Computerized Legal Research - Westlaw - in contract 30% discount User: GLACKIN PATRICK Date: 12/20/2018 AcctNumber: 1000193694 ConnectTime: 0.0	\$88.80
12/20/18	Computerized Legal Research - Westlaw - in contract 30% discount User: KANE JOHN Date: 12/20/2018 AcctNumber: 1000193694 ConnectTime: 0.0	\$177.60
12/20/18	Computerized Legal Research - Westlaw - in contract 30% discount User:	\$88.80

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	KULIKOWSKI JILLIAN Date: 12/20/2018 AcctNumber: 1000193694 ConnectTime: 0.0	
12/20/18	Computerized Legal Research - Westlaw - in contract 30% discount User: HINER CHANCE Date: 12/20/2018 AcctNumber: 1000812018 ConnectTime: 0.0	\$177.60
12/20/18	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: ACKER- RAMIREZ REFUGIO; Charge Type: LA ACCESS CHARGE; Quantity: 2.0	\$110.60
12/20/18	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: ACKERRAMIREZ REFUGIO; Charge Type: LA DOCUMENT ACCESS; Quantity: 3.0	\$4.20
12/20/18	Travel - Ground Transportation VENDOR: ALEXIS FREEMAN INVOICE#: 3008777312290102 DATE: 12/29/2018 Taxi/Car Service/Public Transport - non- overtime, 12/20/18, Car from home to Court in White Plains, Uber	\$128.09
12/20/18	Travel - Ground Transportation VENDOR: AARON S. FAROVITCH INVOICE#: 2996460812311507 DATE: 12/31/2018 Taxi/Car Service/Public Transport - non- overtime, 12/20/18, Taxi from office to home - worked late, NYC Taxi	\$21.80
12/20/18	Meals - Business VENDOR: AARON S. FAROVITCH INVOICE#: 2996460812311507 DATE: 12/31/2018 Dinner - non-overtime, 12/20/18, Dinner while revising documents - worked late, Hale & Hearty, Aaron Farovitch	\$17.07
12/20/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3009064401071410 DATE: 1/7/2019 Taxi/Car Service/Public Transport - non- overtime, 12/20/18, Car from OBP to home, Uber	\$20.23
12/20/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: PHILIP C. DUBLIN INVOICE#: 3033553001112301 DATE: 1/11/2019 Hotel - Lodging, 12/20/18, One night lodging at Ritz Carlton in Westchester re: Sears hearing in Westchester (minus 12/20/18 \$36.00 charge for Honor Bar Wine). 503.06-36.00 = 467.06, The Ritz- Carlton	\$383.93
12/20/18	Meals - Business VENDOR: PHILIP C. DUBLIN INVOICE#: 3033553001112301 DATE: 1/11/2019	\$37.09

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	Hotel - Dinner, 12/20/18, In Room Dining re 12/20/10 Sears Hearing in Westchester., The Ritz-Carlton, Phil Dublin	
12/20/18	Meals - Business VENDOR: PHILIP C. DUBLIN INVOICE#: 303355300112301 DATE: 1/11/2019 Hotel - Meals - Other, 12/20/18, Honor Bar Charge in Ritz-Carlton re Sears hearing in Westchester., The Ritz-Carlton, Phil Dublin	\$46.04
12/21/18	Computerized Legal Research - Westlaw - in contract 30% discount User: GLACKIN PATRICK Date: 12/21/2018 AcctNumber: 1000193694 ConnectTime: 0.0	\$177.60
12/21/18	Computerized Legal Research - Westlaw - in contract 30% discount User: MAKHKAMOVA SHIRIN Date: 12/21/2018 AcctNumber: 1000193694 ConnectTime: 0.0	\$152.22
12/21/18	Computerized Legal Research - Lexis - in contract 30% discount Service: COLLIER SERVICE; Employee: LATOV JEFFREY; Charge Type: LA DOCUMENT ACCESS; Quantity: 1.0	\$69.87
12/21/18	Computerized Legal Research - Courtlink - In Contract 50% Discount COURTLINK IN CONTRACT AND OUT OF CONTRACT CHARGES FOR BILLING PERIOD: 11/1/2018-11/30/2018	\$632.76
12/21/18	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800615 DATE: 12/27/2018 12/21/0018	\$39.20
12/21/18	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800615 DATE: 12/27/2018 12/21/0018	\$70.22
12/21/18	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800615 DATE: 12/27/2018 12/21/0018	\$170.93
12/21/18	Local Transportation - Overtime VENDOR: SAURABH SHARAD INVOICE#: 3100173202112002 DATE: 2/11/2019 Overtime Taxi/Car Service/Public Transport, 12/21/18, Cab home from working late., NYC Taxi	\$14.75
12/21/18	Office Supplies - Printing VENDOR: XACT DATA DISCOVERY/XDD (43-1685216) INVOICE#: 24-28240 DATE:	\$549.49

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	12/21/2018	
	Printing jobs for Sears.	
12/21/18	Transcripts VENDOR: MAGNA LEGAL SERVICES INVOICE#: 474452 DATE: 12/21/2018	\$3,453.80
	Deposition transcript for Robert Schriesheim	
12/21/18	Transcripts VENDOR: MAGNA LEGAL SERVICES INVOICE#: 473351 DATE: 12/21/2018	\$3,277.55
	Deposition Transcript for Edward Lampert	
12/22/18	Computerized Legal Research - Westlaw - in contract 30% discount User: BYUN MICHAEL Date: 12/22/2018 AcctNumber: 1000193694 ConnectTime: 0.0	\$266.39
12/22/18	Computerized Legal Research - Westlaw - in contract 30% discount User: MAHKAMOVA SHIRIN Date: 12/22/2018 AcctNumber: 1000193694 ConnectTime: 0.0	\$88.80
12/24/18	Transcripts VENDOR: VERITEXT INVOICE#: NY3594556 DATE: 12/24/2018	\$74.40
	Transcriber fee for transcript of December 18, 2018 hearing.	
12/24/18	Computerized Legal Research - Lexis - in contract 30% discount Service: COLLIER SERVICE; Employee: LATOV JEFFREY; Charge Type: LA DOCUMENT ACCESS; Quantity: 2.0	\$140.38
12/25/18	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: MAHKAMOVA SHIRIN; Charge Type: LA DOCUMENT ACCESS; Quantity: 1.0	\$1.46
12/25/18	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: SZYDLO JOSEPH; Charge Type: LA ACCESS CHARGE; Quantity: 10.0	\$583.63
12/25/18	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: SZYDLO JOSEPH; Charge Type: LA DOCUMENT ACCESS; Quantity: 12.0	\$17.75
12/26/18	Duplication - In House Photocopy - Krasa-Berstell, Dagmar, NY, 1296 page(s)	\$259.20
12/26/18	Computerized Legal Research - Westlaw - in contract 30% discount User: GENERALES MARKOS Date: 12/26/2018 AcctNumber: 1000045367 ConnectTime: 0.0	\$88.80
12/26/18	Computerized Legal Research - Westlaw - in contract 30% discount User:	\$241.02

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	MAHKAMOVA SHIRIN Date: 12/26/2018 AcctNumber: 1000193694 ConnectTime: 0.0	
12/26/18	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: GENERALES MARKOS; Charge Type: LA ACCESS CHARGE; Quantity: 5.0	\$276.50
12/26/18	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: GENERALES MARKOS; Charge Type: LA DOCUMENT ACCESS; Quantity: 29.0	\$40.60
12/26/18	Computerized Legal Research - Lexis - in contract 30% discount Service: COLLIER SERVICE; Employee: LATOV JEFFREY; Charge Type: LA DOCUMENT ACCESS; Quantity: 6.0	\$421.10
12/26/18	Computerized Legal Research - Lexis - in contract 30% discount Service: COLLIER SERVICE; Employee: MAHKAMOVA SHIRIN; Charge Type: LA DOCUMENT ACCESS; Quantity: 5.0	\$344.95
12/26/18	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: MAHKAMOVA SHIRIN; Charge Type: LA ACCESS CHARGE; Quantity: 1.0	\$57.37
12/26/18	Computerized Legal Research - Lexis - in contract 30% discount Service: COLLIER SERVICE; Employee: ROBERTSON EMONY; Charge Type: LA DOCUMENT ACCESS; Quantity: 1.0	\$70.18
12/26/18	Computerized Legal Research - Lexis - in contract 30% discount Service: BRIEFS PLEADINGS MOTIONS; Employee: SZYDLO JOSEPH; Charge Type: LA DOCUMENT ACCESS; Quantity: 3.0	\$221.63
12/26/18	Computerized Legal Research - Lexis - in contract 30% discount Service: COLLIER SERVICE; Employee: SZYDLO JOSEPH; Charge Type: LA DOCUMENT ACCESS; Quantity: 1.0	\$70.19
12/26/18	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: SZYDLO JOSEPH; Charge Type: LA ACCESS CHARGE; Quantity: 2.0	\$116.73
12/26/18	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: SZYDLO JOSEPH; Charge Type: LA DOCUMENT ACCESS; Quantity: 26.0	\$38.42
12/26/18	Computerized Legal Research - Lexis - in contract 30% discount Service:	\$39.16

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	MATTHEW BENDER SERVICE; Employee: SZYDLO JOSEPH; Charge Type: LA DOCUMENT ACCESS; Quantity: 1.0	
12/26/18	Transcripts VENDOR: VERITEXT INVOICE#: NY3597477 DATE: 12/26/2018	\$289.20
	Transcriber fee for transcript of December 20, 2018 hearing.	
12/27/18	Computerized Legal Research - Westlaw - in contract 30% discount User: MAKHKAMOVA SHIRIN Date: 12/27/2018 AcctNumber: 1000193694 ConnectTime: 0.0	\$88.80
12/27/18	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: GENERALES MARKOS; Charge Type: LA ACCESS CHARGE; Quantity: 11.0	\$608.30
12/27/18	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: GENERALES MARKOS; Charge Type: LA DOCUMENT ACCESS; Quantity: 17.0	\$23.80
12/27/18	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: SZYDLO JOSEPH; Charge Type: LA ACCESS CHARGE; Quantity: 1.0	\$58.37
12/27/18	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: SZYDLO JOSEPH; Charge Type: LA DOCUMENT ACCESS; Quantity: 1.0	\$1.47
12/27/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3053335 DATE: 12/30/2018 Jeff Jeffrey) Latov - Mercato - 12/27/2018	\$20.00
12/27/18	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800615 DATE: 12/27/2018 12/27/0018	\$325.81
12/27/18	Telephone - Long Distance VENDOR: ZACHARY D. LANIER INVOICE#: 3019655501042204 DATE: 1/4/2019 Court Calls, 12/27/18, Telephonic hearing appearance in Sears matter, CourtCall	\$149.00
12/28/18	Duplication - In House Photocopy - User # 990100, NY, 918 page(s)	\$183.60
12/28/18	Duplication - In House Photocopy - User # 990100, NY, 347 page(s)	\$69.40
12/28/18	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: SZYDLO JOSEPH; Charge Type: LA ACCESS	\$175.09

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12/28/18	CHARGE; Quantity: 3.0 Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: SZYDLO JOSEPH; Charge Type: LA DOCUMENT ACCESS; Quantity: 6.0	\$8.87
12/28/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E528-19 DATE: 12/29/2018 [TRACKING #: 1Z02E52E4496989858; SHIP DATE: 12/28/2018; SENDER: Maria Taunov; NAME: COMPANY: Scott Welkis ADDRESS: 40 Linden Place, Summit, NJ 07901 US;	\$37.69
12/28/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E019-19 DATE: 1/5/2019 [TRACKING #: 1Z02E52E4496989858; SHIP DATE: 12/28/2018; SENDER: Maria Taunov; NAME: COMPANY: Scott Welkis ADDRESS: 40 Linden Place, Summit, NJ 07901 US;	\$2.81
12/29/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3053335 DATE: 12/30/2018 Dean Chapman - City Sandwich - 12/29/2018	\$20.00
12/29/18	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3016387301031902 DATE: 1/3/2019 Overtime Taxi/Car Service/Public Transport, 12/29/18, Overtime taxi, Uber	\$22.78
12/29/18	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3016387301031902 DATE: 1/3/2019 Overtime Taxi/Car Service/Public Transport, 12/29/18, Overtime taxi, Uber	\$27.25
12/31/18	Research VENDOR: LEXISNEXIS RISK SOLUTIONS INVOICE#: 1014735-20181231 DATE: 12/31/2018 Accurint public records research - December 2018 - CA - Inv# 1014735-20181231	\$188.28
12/31/18	Travel - Ground Transportation VENDOR: KATHRYN G DEMANDER INVOICE#: 3083546002042105 DATE: 2/4/2019 Taxi/Car Service/Public Transport - non-overtime, 12/31/18, Sears Sale Hearing (Task 023), Lyft	\$50.86

Current Expenses

\$198,291.83

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Total Amount of This Invoice	\$4,524,083.83
Prior Balance Due	<u>\$5,388,343.92</u>
Total Balance Due Upon Receipt	<u><u>\$9,912,427.75</u></u>